

SCA - Michigan Ave
993 33901

95674

CERTIFIED BY FINANCIAL MANAGEMENT OFFICE

ALBION-SHERIDAN TOWNSHIP LANDFILL, ALBION, MI SITE ID = 05 AN
FROM 10/01/80 THROUGH 02/28/97

SUPERFUND COOPERATIVE AGREEMENT (SCA)

STATE AGENCY : MICHIGAN D.N.R.
SCA NUMBER : 99533901
PROJECT OFFICER : R. FREEMAN
DATES OF SERVICE : FROM :04/01/92 TO :12/31/97
SUMMARY OF SERVICE :
TOTAL COSTS : \$ 59,999.00

DOCUMENTATION : Copies of Applicable Paid Vouchers and Treasury Schedules

VOUCHER NUMBER	VOUCHER DATE	VOUCHER AMOUNT	TREASURY SCHEDULE NUMBER AND DATE	SITE AMOUNT
051992145	09/15/92	111,770.00	09189 09/17/92	3,640.00
051993037	01/12/93	234,184.00	G93019A 01/19/93	10,480.00
051993087	05/03/93	20,214.00	G93125A 05/05/93	9,950.00
051994035	12/15/93	26,914.00	G93350A 12/16/93	2,582.00
051994035	12/15/93	26,814.00	G93350A 12/16/93	6,970.00
051994066	02/28/93	14,213.00	G9469A] 03/01/94	3,348.00
051994111	05/31/94	23,009.00	G94152A 06/01/94	8,030.00
051994138	08/01/94	14,653.00	G94215A 08/03/94	7,155.00
051995015	11/17/94	13,888.00	G94329A 11/25/94	2,283.00
051995077	04/25/95	10,069.00	G95117A 04/27/95	562.00
051996035	02/08/96	13,866.00	G96052A 02/21/96	4,999.00

				59,999.00

Batch ID 0918 (2111) REQUEST

Date 9/15/92 ACH # 0519

Request # 2145

BOH \$

Recipient Name ILL. DEPT. of NATURAL RESOURCES

Name of Contact Person DONNA J. HOLEY

Fax # (if available) (517) 335-6807

Telephone # (517) 335-3280

FINANCIAL DATA: # of Items Requested 11

Total Amount Requested \$ 111,770.00

Summary Detail (List all items and amounts)

Assistance Agreement/

Contract No.

Account No./Activity Code

Amount

Mark (X)
If Credit

For EPA Internal Use Only

012	V99525801	2TGB05FP2N	\$ 628.00		KS0201 4185 386000134B1
014		2TGB05FPF8	\$ 3150.00		KS0202 4185 386000134B1
015		2TGB05FP76	\$ 199.00		KS0203 4185 386000134B1
025		2TGB05FP55	\$ 4781.00		KS0213 4185 386000134B1
016		2TGB05FPE7	\$ 596.00		KS0204 4185 386000134B1
026		2TGB05FPE8	\$ 3452.00		KS0214 4185 386000134B1
017		2TGB05FP2R	\$ 69.00		KS0205 4185 386000134B1
018		2TGB05FPE9	\$ 3409.00		KS0206 4185 386000134B1
019		2TGB05FPD7	\$ 1435.00		KS0207 4185 386000134B1
02		2TGB05FP37	\$ 893.00		KS0208 4185 386000134B1

* 001 (G-001) V995258-01 2TGB05F422 (7,043.00) SK0087 4185 386000134B1

002 G-001 V995258-01 2TGB05F422 (30,889.00) SK0024 4185 386000134B1

APPROVALS:

Recipient Approving Official's Signature

9-16-92
Date Approved

EPA Certifying Officer Approval

9/16/92
Date Approved

EPA Use Only
Approved Amount

\$ 111,770.00

Page 1 of 3

Attn 0918721770

CONTINUATION REQUEST

Continuation Form

Date 9/15/92

ACH # 0519

Request # 2195

FINANCIAL DATA:

002950

Summary Detail (List all Items and Amounts)

Assistance Agreement/
Contract No.

Account No./Activity Code

Amount

Mark (X)
if Credit

For EPA Internal Use Only

021	V99525801	2TGB05FPF1	\$ 603.00		KS0209 4185 38600013451
022	V99525801	2TGB05FP2W	\$ 2695.00	*	KS0101 4185 38600013451
027	V99525801	2TGB05FPH9	\$ 704.00		KS0215 4185 38600013451
022	V99525801	2TGB05FPS5	\$ 4676.00		KS0210 4185 38600013451
012	V99525801	2TGB05FP82	\$ 4348.00	*	KS0102 4185 38600013451
023	V99525801	2TGB05FPB4	\$ 1292.00		KS0211 4185 38600013451
028	V99525801	2TGB05FP4X	\$ 3875.00		KS0216 4185 38600013451
024	V99525801	2TGB05FPA6	\$ 1127.00		KS0212 4185 38600013451
101	V99525901	1TFA05FN34	\$ 13377.00		ES0011 4185 38600013451
101	V99526001	1TGB05FB5F	\$ 7409.00		KS0101 4185 38600013451
103	V99526001	1TGB05FBW5	\$ 465.00		KS0102 4185 38600013451
103	V99526001	1TGB05FBQ2	\$ 2091.00		KS0103 4185 38600013451
104	V99526001	1TGB05FBS5	\$ 3603.00		KS0104 4185 38600013451
105	V99526001	1TGB05FB9P	\$ 126.00		KS0105 4185 38600013451

(G001) 001 V995259-01 1TFA05F922 (13,377.00) SE0121 4185 38600013451
 (G001) 001 V995260-01 1TGB05FB22 (34,512.00) SK0075 4185 38600013451

Date ID 0918421945 - ATTACHMENT REQUEST

Continuation Form

Date 9/15/92

ACH # 0519

Request # 2145

FINANCIAL DATA: 002951

Summary Detail (List all Items and Amounts)

Assistance Agreement/
Contract No.

Account No./Activity Code

Amount

Mark (X)
if Credit

For EPA Internal Use Only

G-001

107	V99526001	1TGB05FBJ1	\$ 5207.00	<input type="checkbox"/>	KS0107 4185 3860001
108		1TGB05FBW1	\$ 14994.00	<input type="checkbox"/>	KS0108 4185 3860001
109		1TGB05FB51	\$ 617.00	<input type="checkbox"/>	KS0109 4185 3860001
	V99526101	1TFA05FRT8	\$ 3367.00	<input type="checkbox"/>	
		1TFA05FR32	\$ 147.00	<input type="checkbox"/>	
002	V99533901	2TFA05FLAN	\$ 3640.00	<input checked="" type="checkbox"/>	KS0201 4185 386000134
003		2TFA05FLE3	\$ 464.00	<input type="checkbox"/>	KS0202 4185 38600013
004		2TFA05FL9P	\$ 886.00	<input type="checkbox"/>	KS0203 4185 38600013
005		2TFA05FL02	\$ 887.00	<input type="checkbox"/>	KS0204 4185 38600013
006		2TFA05FLG2	\$ 492.00	<input type="checkbox"/>	KS0205 4185 38600012
007		2TFA05FL71	\$ 8152.00	<input type="checkbox"/>	KS0206 4185 3860001
			\$	<input type="checkbox"/>	
			\$	<input type="checkbox"/>	
			\$	<input type="checkbox"/>	

001 (G-001) V995339-01 2TFA05F922 (22,435.00) SE0028 4185 386000134A

November 1990

0120931937

EPA - ACH PAYMENT REQUEST

CMT 1/28

Date 1/12/93ACH # 0519Request # 3037BOH \$ Recipient Name NICH. DEPT. of NATURAL RESOURCES

Name of Contact Person

DONNA J. HOLEY

Fax # (if available) (517) 335-6307

Telephone #

(517) 335-3280FINANCIAL DATA: # of Items Requested Total Amount Requested \$ 236,051.00

234,184.00

Summary Detail (List all items and amounts)

Assistance Agreement/

Contract No.

Account No./Activity Code

Amount

Mark (X)
If Credit

For EPA Internal Use Only

V000593401	9TFAVAFL1C	\$910.00		002 DD01 38600134B1 41.85 \$F003
V000584401	8TFAONF2	\$9192.00		001 00235
V000576901	2TFAONF700	\$37772.00		008 \$J000
V000583601	9TFAVAFR#9	\$286.00		005 \$C002
V000595301	9TFAVAFLDX	\$392.00		001 \$F004
V991510501	0TFAVAFL54	\$21,099.00		001 \$F004
V000593301	7TFAONFL1D	\$501.00		601 00874
V000595001	1TFAVAFLB3	\$107.00		005 SF002
V000592201	9TFAONFLC3	\$1,028.00	X	001 386900134A1 \$F00
V99588401	2TFAVAFLFP	\$3601.00		001 SF00

1,734

APPROVALS:

Donna J. Holey
Recipient Approving Official's Signature

1-12-93
Date Approved

EPA Use Only
Approved Amount

\$ 234,184.00

0120931937

EPA - ACH PAYMENT REQUEST

Continuation Form

Date 1/12/93

002953
ACH # 0519

Request # 3037

FINANCIAL DATA:

Summary Detail (List all Items and Amounts)

Assistance Agreement/
Contract No.

Account No./Activity Code

Amount

Mark (X)
if Credit

For EPA Internal Use Only

✓ 199534001	2TGBOVFBA	\$ 43300	<input type="checkbox"/>	001 DA 01 38600013481 41.85 SK00
✓ 199525801	2TGBO5FP2W	\$ 2993300	<input type="checkbox"/>	011 KS0
1TGBO5FP83	\$ 6700	<input type="checkbox"/>	✓ 02804	ES00
1TGBO5FP82	\$ 462500	<input type="checkbox"/>	✓ 012	KS
2TGBO5FP2N	\$ 79300	<input type="checkbox"/>	✓ 013	KS
PF8	\$ 469300	<input type="checkbox"/>	014	KS
P76	\$ 25500	<input type="checkbox"/>	015	KS
P55	\$ 332000	<input type="checkbox"/>	025	KS
PE7	\$ 26900	<input type="checkbox"/>	016	KS
PE8	\$ 349300	<input type="checkbox"/>	026	KS
PR3	\$ 171200	<input type="checkbox"/>	017	KS
P70	\$ 18900	<input type="checkbox"/>	030	KS
PE9	\$ 147100	<input type="checkbox"/>	018	KS
PD7	\$ 1337400	<input type="checkbox"/>	019	KS

0120931937

EPA - ACH PAYMENT REQUEST

Continuation Form

002954

Date 1/12/93ACH # 0519Request # 3037

FINANCIAL DATA:

Summary Detail (List all Items and Amounts)

Assistance Agreement/
Contract No.

Account No./Activity Code

Amount

Mark (X)
if Credit

For EPA Internal Use Only

✓ 99525801	2TG805FP37	\$ 6,502.00	<input type="checkbox"/>	020 DD 81 38600134B1 41.85 KSI
	PH9	\$ 1,740.00	<input type="checkbox"/>	027 KSI
	PD4	\$ 4,710.00	<input type="checkbox"/>	023 KSI
	P4X	\$ 7,464.00	<input checked="" type="checkbox"/>	029 029 KSI
	PA6	\$ 4,679.00	<input checked="" type="checkbox"/>	024 KSI
	PA7	\$ 9,171.00	<input type="checkbox"/>	031 KSI
* 99525901	1TFA05FM34	\$ 10,570.00	<input type="checkbox"/>	011 ES01
* 99526001	1TG805PB5F	\$ 7,591.00	<input type="checkbox"/>	101 386000B4B# KSOLO
	OR2	\$ 5,251.00	<input type="checkbox"/>	103 KSO
	BS5	\$ 6.00	<input type="checkbox"/>	104 KSI
	89P	\$ 32.00	<input type="checkbox"/>	105 KSI
	BS4	\$ 2,000.00	<input checked="" type="checkbox"/>	106 KSI
	BJ1	\$ 1,641.00	<input checked="" type="checkbox"/>	107 KSO
	BS1	\$ 1,100.00	<input type="checkbox"/>	109 KSO

✓ 995259 G001 001 (10,570) SE0121 ✓ 386000134B1
 G001 011 10,570 ES0011 ✓

EPA - ACH PAYMENT REQUEST

Continuation Form

01 20 93 19 37

Date 1/12/93

ACH # 0519

Request # 3037

FINANCIAL DATA:

Summary Detail (List all items and Amounts)

Assistance Agreement/ Contract No.	Account No./Activity Code	Amount	Mark DO if Credit	For EPA Internal Use Only
V99526001	2TGB05FEB41	\$ 525.00	*	111 215 01 38.6000134B 41.85
	2TGB05FEB05	\$ 223.00	*	112
V99526101	2TEA05FER02	\$ 222.00		003 SE0029
	1TEA05ERT8	\$ 7197.00		001 SE0130
	1TEA05FER32	\$ 1956.00		002 SE0120
V99533901	2TEA05FLAW	\$ 10480.00	A	002 386000134A1 E50201
	2TEA05FLE3	\$ (404.00)	A X	003 E50202
	2TEA05FL9P	\$ 3182.00	A	004 E5020
	2TEA05FL02	\$ (887.00)	A X	005 E5020
	2TEA05FLG2	\$ 3779.00	A	006 E5020
	2TEA05FL71	\$ 6848.00	A	007 E50206
V99525801	2TGB05FPC4	\$ 2944.00		034 38.6000134B1 41.85 E5020
		\$ 192.00		032 K502
		\$ 9559.00		033 K5022

V995339 G001 (24,288) SE6028 001 386000134A1
 G001 10,480 E50201 002
 (404) E50202 003
 3,182 E50203 004

JAN 19 '93 11:56AM EPA FMC-LV 545-2423

P.1

Tuesday, January 19, 1993 (Julian Date: 019)

Time: 08:36:11

Detail Schedule Report

ALC# 68128905 Schedule # 893019A Checksum: 481626 Page 5 of 10

ACH Recipient	Account Name	Request	Amount	Type
0502 Minnesota Pollution Control Agency	ST OF MN - GENERAL ACC	3015	\$ 378118.00	C
0504 Illinois State Env Pro Agency	TREAS ST OF IL RES AC	3026	\$ 696606.00	C
0519 Michigan Dept of Nat Resources	TREAS ST OF MI	3037	\$ 234184.00	C
0519 Michigan Dept of Nat Resources	TREAS ST OF MI	3040	\$ 1572583.00	C

Total Number of Payments : 4
Total Amount : \$ 2881491.00

002957

OPTIONAL FORM 38 (7-80)
FAX TRANSMITTAL

To: JASE 20 TOLMAIER BETTY LOFTON Region IV 312 8816-7514	From: Kelli Stinson 702 798-3136 702 798-2423
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NSN 7540-01-317-7000 5010-101
GENERAL SERVICES ADMINISTRATION

ERA - ARCH PAYMENT REQUEST 2/10/11

Request # 3087

Name of Contact Person

(517) 335-3280

* 210942:21

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Account No. 1745 City of Cds

10-10-10
 (X) 3-4-14

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600

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200

[illegible]

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00	08	00	40	08	00				
00	08	00	10	78	00				
00	00	00	24	26	00				
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[illegible]

Date Approved _____

5-3-93

45/6/5

~~Recipient Agency's Signature~~

EPB Certifying Officer Approval

330757

62: 4-6

EPA Use Only
Approved Amount

0	0	1	2	0	2				S
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Page 7 of 7

MAY 05 '93 10:30AM EPA FMC-LV 545-2423

P.1

Wednesday, May 5, 1993 (Julian Date: 125)

Time: 08:08:24

Detail Schedule Report

ALC# 68128905

Schedule # 693125A

Checksum:

446553

Page 4 of 8

ACH Recipient	Account Name	Request	Amount	Type
0504 Illinois State Env Pro Agency	TREAS ST OF IL REG AC	3053	\$ 347891.00	C ✓
0509 Indiana Department of Environmental	SRF - EQUITY ACCOUNT	3008	\$ 246681.00	C ✓
0509 Indiana Department of Environmental	SRF - EQUITY ACCOUNT	3009	\$ 156320.00	C ✓
0519 Michigan Dept of Nat Resources	TREAS ST OF MI	3087	\$ 20214.00	C ✓
0519 Michigan Dept of Nat Resources	TREAS ST OF MI	3086	\$ 1410557.00	C ✓
0519 Michigan Dept of Nat Resources	TREAS ST OF MI	3089	\$ 18373.00	C ✓
0537 Minnesota Department of Agriculture	ST OF MN - GEN ACCT	2016	\$ 88697.00	C ✓
0519 Michigan Dept of Nat Resources	TREAS ST OF MI	3088	\$ 178370.00	C ✓

Total Number of Payments : 8
Total Amount : \$ 2467103.00

002959

OPTIONAL FORM 99 (7-90)

FAX TRANSMITTAL		# of pages: 1
To: JES ZOTOMAYER	From: Kechi Slocum	
Betty Lott		
Dept: Agency	Phone: (702) 798-3136	
Region II	Fax: (702) 798-2423	
Fax: (312) 886-7514		

NSN 7540-01-317-7386 5099-101 GENERAL SERVICES ADMINISTRATION

12740 kg 30

EPA - ACH PAYMENT REQUEST

12/20

ate 12/15/93

ACH # 0519

Request # 4035

BOH \$

edipient Name MICH. DEPT. of NATURAL RESOURCES

Name of Contact Person DONNA J. HOLEY

ax # (if available) (517) 335-6807

Telephone # 002960

(517) 335-3280

INANCIAL DATA: # of Items Requested

Total Amount Requested \$ 26914.00

ummary Detail (List all Items and Amounts)

is Invoice Agreement/
Forecast No.

Account No./Activity Code

Amount

Mark (X)
If Credit

For EPA Internal Use Only

<u>V99533901</u>	<u>3TF40TFHDJ</u>	\$ <u>6302.00</u>
<u> </u>	<u>2TF40TFFLAN</u>	\$ <u>2582.00</u>
<u> </u>	<u>3TF40TFHAM</u>	\$ <u>6970.00</u>
<u> </u>	<u>2TF40TFLE3</u>	\$ <u>3961.00</u>
<u> </u>	<u>2TF40TF L9P</u>	\$ <u>2133.00</u>
<u> </u>	<u>2TF40TF L02</u>	\$ <u>2760.00</u>
<u> </u>	<u>2TF40TF L58</u>	\$ <u>2056.00</u>
<u> </u>	<u>2TF40TF L30</u>	\$ <u>150.00</u>
<u> </u>	<u> </u>	\$ <u> </u>
<u> </u>	<u> </u>	\$ <u> </u>

<u>016</u>	<u>0001</u>	<u>78600017401</u>	<u>4/85</u>
<u>001</u>			
<u>011</u>			
<u>003</u>			
<u>004</u>			
<u>005</u>			
<u>018</u>			
<u>009</u>			

APPROVALS:

Donna J. Holey
Recipient Approving Official's Signature

12-15-93
Date Approved

Jose G. Rodriguez
EPA Certifying Officer Approval

12/15/93
Date Approved

EPA Use Only
Approved Amount

\$ 26914.00

DEC 16 '93 12:46PM EPA FMC-LV 545-2423

P.1

Thursday, December 16, 1993 (Julian Date: 350)

Time: 09:55:54

Detail Schedule Report

ALC# 68128905 Schedule # 693350A Checksum: 473561 Page 5 of 10

ACH Recipient	Account Name	Request	Amount	Type
0504 Illinois Environ Protection Agency	TREAS ST OF IL RES ACD	4023	\$ 466013.00	C
0509 Indiana Department of Environmental	SRF - EQUITY ACCOUNT	4012	\$ 131294.00	C
0510 Minnesota Department of Health	ST OF MINN - BEN ACDT	4010	\$ 28786.00	C
0519 Michigan Dept of Nat Resources	TREAS ST OF MI	4035	\$ 26914.00	C
0562 Ohio Water Development Authority	OHIO WTR DEV AUTH	4008	\$ 3168156.00	C

Total Number of Payments : 5
Total Amount : \$ 3821163.00

002961

OPTIONAL FORM 28 (7-90)
FAX TRANSMITTAL

To	JOSE ZOTANPAYER	From	KECHI SLOAN
Dept./Agency	BETTY LOTON	Phone #	(702) 798-3136
Fax #	Region II	Fax #	(702) 798-7423
(312) 886-7514			

NSN 7540-01-317-7300 5098-101
GENERAL SERVICES ADMINISTRATION

0302941466

EPA - ACH PAYMENT REQUEST

3/2

Date 2/28/94 ACH # 0519 Request # 4066 BOH \$
 Recipient Name HICH. DEPT. of NATURAL RESOURCES Name of Contact Person DONNA J. HOLEY
 Fax # (if available) (517) 335-6807 Telephone # 002962 (517) 335-3280

FINANCIAL DATA: # of Items Requested 07 Total Amount Requested \$ /421300

Summary Detail (List all Items and Amounts)

Assistance Agreement/ Contract No.	Account No./Activity Code	Amount	Mark (X) If Credit	For EPA Internal Use Only
V99533901	2TF40YFMAN	\$ 3348.00	<input type="checkbox"/>	00Y 38600012441 41 R
	L3G	\$ 87.00	<input type="checkbox"/>	009
	LE3	\$ 433.00	<input type="checkbox"/>	013
	L9P	\$ 5645.00	<input type="checkbox"/>	004
	L02	\$ 3550.00	<input type="checkbox"/>	005
	L62	\$ 200.00	<input checked="" type="checkbox"/>	006
	L58	\$ 1350.00	<input type="checkbox"/>	018
		\$	<input type="checkbox"/>	
		\$	<input type="checkbox"/>	
		\$	<input type="checkbox"/>	

APPROVALS:

Donna J. Holey
 Recipient Approving Official's Signature

2.28.94
 Date Approved

Jose G. Zayas
 EPA Certifying Officer Approval

2/28/94
 Date Approved

EPA Use Only
 Approved Amount

\$ /421300

Page 1 of 1

DNR DBFH

Tuesday, March 1, 1994 (Julian Date: 060)

Time: 11:32:28

Detail Schedule Report

ALC# 68128705 Schedule # 894060A Checksum: 455436 Page 5 of 11

ACH Recipient	Account Name	Request	Amount	Type
0509 Indiana Dept of Environ Mgmt (SRF)	SRF - EQUITY ACCOUNT	4021	\$ 212479.00	C ✓
0509 Indiana Dept of Environ Mgmt (SRF)	SRF - EQUITY ACCOUNT	4022	\$ 29970.00	C ✓
0519 Michigan Dept of Nat Resources	TREAS ST OF MI	4066	\$ 14213.00	C ✓
0519 Michigan Dept of Nat Resources	TREAS ST OF MI	4067	\$ 2973.00	C ✓
0561 Minnesota Dept of Trade & Econ Dev	ST OF MINN - BEN ACCT	4016	\$ 33871.00	C ✓
0564 Illinois Department of Nuclear Safety	PATRICK QUINN, ST TREAS	4004	\$ 88510.00	C ✓

Total Number of Payments : 6
 Total Amount : \$ 382016.00

002963

OPTIONAL FORM 99 (7-90)
FAX TRANSMITTAL

To: *JOE ZOTANOFF*
 Dept. Agent: *BETTY LOFTON*
 Region: *Region IV*

From: *Keethi Slocum*
 Phone: *(702) 798-3136*
 Fax: *(702) 798-2423*

NSN 7540-01-317-7368 5099-101
 GENERAL SERVICES ADMINISTRATION

Date 5/31/94ACH # 0519Request # 4111BOH \$ Recipient Name NICH. DEPT. of NATURAL RESOURCES

Name of Contact Person

6/13 DONNA J. HOLEYFax # (if available) (517) 335-6807060294/19/12

Telephone #

(517) 335-3280FINANCIAL DATA: # of Items Requested 09Total Amount Requested \$ 23,009.00

Summary Detail (List all Items and Amounts)

Assistance Agreement/
Contract No.

Account No./Activity Code

Amount

Mark (X)
If Credit

For EPA Internal Use Only

<u>V39533907</u>	<u>37FNUJPHDJ</u>	\$ <u>613.00</u>	<input type="checkbox"/>
	<u>2TFNUJFHAN</u>	\$ <u>8030.00</u>	<input checked="" type="checkbox"/>
	<u>2TFNUJFL3G</u>	\$ <u>257.00</u>	<input type="checkbox"/>
	<u>3TFNUJH2P</u>	\$ <u>2313.00</u>	<input type="checkbox"/>
	<u>2TFNUJFLE3</u>	\$ <u>497.00</u>	<input type="checkbox"/>
	<u>3TFNUJH28</u>	\$ <u>2087.00</u>	<input type="checkbox"/>
	<u>2TFNUJFAP</u>	\$ <u>3630.00</u>	<input type="checkbox"/>
	<u>2TFNUJFL02</u>	\$ <u>528.00</u>	<input type="checkbox"/>
	<u>2TFNUJFLS8</u>	\$ <u>5054.00</u>	<input type="checkbox"/>
		\$ <u> </u>	<input type="checkbox"/>

016 0001 98600013421 4185011009014007(Total 3901)017004005018

APPROVALS:

Donna J. Holey
Recipient Approving Official's SignatureJose A. Zayas
EPA Certifying Officer Approval5-31-94
Date Approved5/31/94
Date ApprovedEPA Use Only
Approved Amount\$ 23,009.00Page 4 of 41 of 1

10/3/20

Time: 10:27:15

Page 4 of 11

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Deputy Agents **7-9**

PL010717

7312) 10010-7511

5082-10

GENERAL SERVICES ADMINISTRATION

08049489138

processed 9/1/94

EPA - ACH PAYMENT REQUEST

For EPA Use Only

Date 8-1-94 ACH # 0518 Request # 4138 BOH \$. . .

Recipient Name Michigan Dept. of Natural Resources 002966 Name of Contact Person Donna J. Holey

Fax # (if available) (517) 335-6807 Telephone # (517) 335-3280

FINANCIAL DATA: # of Items Requested 7Total Amount Requested \$. 14 . 653 . 00

Summary Detail (List all items and amounts)

Residence Agreement

Contract No.

Account No./Activity Code

Amount

Mark (X)
if Credit

For EPA Internal Use Only

V91953317 01

37FA0VFH0J

47FA0VFH0J

27FA0VFH0J

37FA0VFH0J

37FA0VFH0J

37FA0VFH0J

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\$. . 331 . 00 ☐

\$. . 2785 . 00 ☐

\$. . 3415 . 00 ☐

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016 0001 3460012481 418

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APPROVALS:

Donna J. Holey

Recipient Approving Official's Signature

Joe A. Zimanyi

EPA Certifying Officer Approval

8-1-94

Date Approved

8/1/94

Date Approved

EPA Use Only

Approved Amount

 . 14 . 653 . 00

Page 1 of 1

AUG 03 '94 12:56PM EPA FMC-LV 545-2423

P.1

Wednesday, August 3, 1994 (Julian Date: 215)

Time: 10:09:43

Detail Schedule Report

ALC# 68128905 Schedule # 694215A Checksum: 565521 Page 5 of 12

ACH Recipient	Account Name	Request	Amount	Type
0519 Michigan Dept of Nat Resources	TREAS ST OF MI	4138	\$ 14653.00	C
0561 Minnesota Dept of Trade & Econ Dev	ST OF MINN - GEN ACCT	402B	\$ 52582.00	C

Total Number of Payments : 2
Total Amount : \$ 67235.00

002967

OPTIONAL FORM 80 (7-80)

FAX TRANSMITTAL

To: *JOSE TOTOMBIER*
BETTY LOFTON
Dept. Agency: *Region II*

From: *Kechi Slocum*
Phone: *(702) 798-3136*
Fax: *(702) 798-2423*

Fax # *(312) 886-7514*

NSN 7540-01-317-7500 5010-101

GENERAL SERVICES ADMINISTRATION

1135941915

EPA - ACH PAYMENT REQUEST

For EPA Use Only

Date 11/17/94ACH # 0519Request # 5015BOH \$, , . Recipient Name Michigan Dept. of Natural ResourcesName of Contact Person Donna J. HoleyFax # (if available) (517) 335-6807Telephone # (517) 335-3280FINANCIAL DATA: # of Items Requested

Summary Detail (List all items and amounts)

Assistance Agreement/

Contract No.

Account No./Activity Code

V995339-014TFASAFH2T 3TFAC5FL3G 3TFAC5FL2P 4TFASAFH2T 4TFASAFH2U 3TFAC5FLD8 3TFAC5FL9A 3TFAC5FL9P 3TFAC5FLS8

APPROVALS:

Recipient Approving Official's Signature

EPA Certifying Officer Approval

Date Approved

Date Approved

EPA Use Only

Approved Amount

 , , . Page 1 of 1APPROVE
NOV 29 1994

C.R. Winters

Contract No.	Account No./Activity Code	Amount	Mark OK	If Credit
V995339-01	4TFASAFH2T	\$ 2,283.00		
	3TFAC5FL3G	\$ 283.00		
	3TFAC5FL2P	\$ 970.00		
	4TFASAFH2T	\$ 2,377.00		
	4TFASAFH2U	\$ 904.00		
	3TFAC5FLD8	\$ 68.00		
	3TFAC5FL9A	\$ 2,686.00		
	3TFAC5FL9P	\$ 1,776.00		
	3TFAC5FLS8	\$ 2,541.00		
		\$.00		

For EPA Internal Use Only
0.00 DPA 38600 B4A1 4185
0.09 38600 B4A1
0.14
0.24
0.25
0.17
0.07
0.15
0.18

November 25, 1994 (Julian 329)

Time: 09:30:28

Detail Schedule Report

ALCO 63128905 Schedule # 694309A Checksum: 518734 Page 4 of 12

ACH	Recipient	Account Name	Request	Amount	Type
✓	0502 Ohio EPA	ST OF OHIO REGULAR ACC	5013 ✓	40000.00	✓ C
✓	0503 Ohio Water Development Authority	OHIO MTR DEV AUTH	5005 ✓	390442.00	✓ C
✓	0504 Illinois Environ Protection Agency	TREAS ST OF IL RES ACT	5015 ✓	2403492.00	✓ C
✓	0519 Michigan Dept of Nat Resources	TREAS ST OF MI	5015 ✓	13888.00	✓ C
✓	0519 Michigan Dept of Nat Resources	TREAS ST OF MI	5016 ✓	912589.00	✓ C
✓	0509 Indiana Dept of Environ Mgmt (SER)	SRF - EQUITY ACCOUNT	5009 ✓	1861018.00	✓ C
✓	0502 Wisconsin Dep of Natural Resources	ST OF WI GEN CTRL ACCT	5005 ✓	170535.00	✓ C

Total Number of Payments : 7
Total Amount : \$ 5592163.00

002969

OPTIONAL FORM 99 (7-90)
FAX TRANSMITTAL Page 4 of 7

To: <u>USEPA</u>	From: <u>KECHI SLOAN</u>
Date: <u>11/23/94</u>	
<u>Region IV</u>	
<u>(312) 886-7514</u>	<u>(702) 798-3136</u>
<small>NSN 7540-01-317-7500</small>	<small>5010-101</small>
<small>GENERAL SERVICES ADMINISTRATION</small>	

Completed 11/23/94 9:45 PM

042795 1977

C/M/K 4/27

EPA - ACH PAYMENT REQUEST

For EPA Use Only

Date 4/25/95 ACH # 0519 Request # 5077 BOH \$, , .

Recipient Name Michigan Dept. of Natural Resources 002970 Name of Contact Person Timothy D. Trasky

Fax # (if available) (517) 335-6807 Telephone # (517) 373-1752

FINANCIAL DATA: # of Items Requested Total Amount Requested \$, 10 , 069 . 00

Summary Detail (List all items and amounts)

Assistance Agreement/

Contract No.

Account No./Activity Code

Amount

Mark (X)

If Credit

For EPA Internal Use Only

<u>U99533901</u>	<u>AAAN</u>	\$ <u> </u> , <u> </u> , <u>562</u> . <u>00</u>	<input checked="" type="checkbox"/>	<u>220</u>	<u>38000013471415</u>
<u> </u>	<u>HE8</u>	\$ <u> </u> , <u> </u> , <u>571</u> . <u>00</u>	<input type="checkbox"/>	<u>021</u>	<u>38000013471415</u>
<u> </u>	<u>L3G</u>	\$ <u> </u> , <u> </u> , <u>97</u> . <u>00</u>	<input type="checkbox"/>	<u>009</u>	<u>38000013471415</u>
<u> </u>	<u>H2P</u>	\$ <u> </u> , <u> </u> , <u>93</u> . <u>00</u>	<input type="checkbox"/>	<u>014</u>	<u>38000013471415</u>
<u> </u>	<u>HGU</u>	\$ <u> </u> , <u> </u> , <u>160</u> . <u>00</u>	<input type="checkbox"/>	<u>025</u>	<u>38000013471415</u>
<u> </u>	<u>H08</u>	\$ <u> </u> , <u> </u> , <u>331</u> . <u>00</u>	<input type="checkbox"/>	<u>017</u>	<u>38000013471415</u>
<u> </u>	<u>H9P</u>	\$ <u> </u> , <u> </u> , <u>193</u> . <u>00</u>	<input type="checkbox"/>	<u>015</u>	<u>38000013471415</u>
<u> </u>	<u>L58</u>	\$ <u> </u> , <u> </u> , <u>61</u> . <u>00</u>	<input checked="" type="checkbox"/>	<u>018</u>	<u>38000013471415</u>
<u> </u>	<u>H22</u>	\$ <u> </u> , <u> </u> , <u>1</u> . <u>00</u>	<input checked="" type="checkbox"/>	<u>025</u>	<u>38000013471415</u>
<u> </u>	<u> </u>	\$ <u> </u> , <u> </u> , <u> </u> . <u> </u>	<input type="checkbox"/>		

APPROVALS:

Harry L. Ricci
Recipient Approving Official's Signature

G. R. Anawigan
EPA Certifying Officer Approval

4-25-95

Date Approved

4/26/95
Date Approved

EPA Use Only

Approved Amount

 , 10 , 069 . 00

Page 1 of 1

mg

04/27/95 THU 12:54 FAX 702 798 2384

EPA LV-FMC

--- REGION 5

001

Thursday, April 27, 1995 (Julian Date: 117)

Time: 10:51:11

Detail Schedule Report

ALC# 6B128905 Schedule # 695117A Checksum: 707288 Page 6 of 15

ACH Recipient	Account Name	Request	Amount	Type
0547 Purdue University	PURDUE UNIVRSITY	5012	\$ 148000.00	C
0519 Michigan Dept of Nat Resources	TREAS ST OF MI	5076	\$ 46653.00	C
0519 Michigan Dept of Nat Resources	TREAS ST OF MI	5077	\$ 10069.00	C

Total Number of Payments : 3
Total Amount : \$ 204722.00

002971

OPTIONAL FORM 99 (7-90)

FAX TRANSMITTAL

of pages 1

NAME MAGGIE GARCIA	From KETLI 5/10/97
Dept./Agency REGION V	Phone # 702 798 3136
Fax # 312 886 7514	Fax # 702 798 2423

NSN 7540-01-317-7388

5009-101

GENERAL SERVICES ADMINISTRATION

To: *Beverly Shorter*
Company: *US EPA*
Location: *Cgo*
Fax #: *312 886-7514*
Comments:

From Timothy T.
Cus. No. MICH. INR
Locat. Lansing MI
Fax

Dept. Charge
A.S.D. - FEDERAL
Telephone #
517 373 1752
☐ Return ☐ Call for pickup

Original ☐ Destroy ☐ Return ☐ Call for copies

EPA - ACH PAYMENT REQUEST

BOH \$

Request # 2035

ACH # 0518

Name of Contact Person	Timothy D. Trasky
------------------------	-------------------

Recipient Name Michigan Dept. of Natural Resources

(517) 378-1752

EMOJIFEST

Fax # (if available) (517) 335-6307

00.00

Total Amount Requested:

90

Join the many Dealers (List all names and addresses)

2009-2010

Авторы: Ю. В. Давыдов, А. В. Давыдов

0076	001	38600013481	4185
009			
014			
025			
015	-2873	037-1403	
018			

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1 (Grand)

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Account No. 608679-1

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88												

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Copy

Approved: 13 866 - 00
Approved: 13 866 - 00

2-16-76

Date Approved

13.866-00

Page 10

Date of receipt of

APPENDICES:

Principal Approval Official's Signature

EPA Contracting Officer Approval

Wednesday, February 21, 1996 (Julian Date: 052)

Time: 10:00:40

Detail Schedule Report

ALC# 68128905

Schedule # B96052A

Checksum:

674986

Page 6 of 13

ACH Recipient	Account Name	Request	Amount	Type
0504 Illinois Environ Protection Agency	TREAS ST OF IL REG ACT	6042	\$ 404605.00	C ✓
0519 Michigan Dept of Nat Resources	TREAS ST OF MI	6033	\$ 88537.00	C ✓
0519 Michigan Dept of Nat Resources	TREAS ST OF MI	6034	\$ 472023.00	C ✓
0519 Michigan Dept of Nat Resources	TREAS ST OF MI	6035	\$ 13866.00	C ✓
0519 Michigan Dept of Nat Resources	TREAS ST OF MI	6036	\$ 20297.00	C ✓
0536 Wisconsin Dep of Natural Resources	ST OF WI GEN CTRL ACCT	6016	\$ 41636.00	C ✓

88,637

Total Number of Payments : 6
 Total Amount : \$ 1041064.00

OPTIONAL FORM 99 (7-90)

FAX TRANSMITTAL

To: AYANA RIVERICK From: KECH BRADLEY

Dep./Agency: REDA 5 Phone: 702 798 3136

Fax: 312 886 7514 Fax #: 2423

NSN 7040-11-312-7504 5010-101 GENERAL SERVICES ADMINISTRATION

Contractor injunct 2/21/96

002973

U.S. ENVIRONMENTAL PROTECTION AGENCY EPA ASSISTANCE AGREEMENT / AMENDMENT PART I - ASSISTANCE NOTIFICATION INFORMATION				1. ASSISTANCE ID NO. V 995339-01-0		2. LOG NUMBER 05-V -000	
5. AGREEMENT TYPE				3. DATE OF AWARD MAR 31 1992		4. MAILING DATE APR 07 1992	
<input checked="" type="checkbox"/> Cooperative Agreement <input type="checkbox"/> Grant Agreement <input type="checkbox"/> Assistance Amendment				6. PAYMENT METHOD <input type="checkbox"/> Advance <input type="checkbox"/> Reimbursement <input checked="" type="checkbox"/> Letter of Credit ACH-0519 Send Payment Request to: COMPTROLLER BRANCH, MF-10J		7. TYPE OF ACTION NEW	
R E C I P I E N T O R G E P A C O N T A C T	8. RECIPIENT MICHIGAN DNR P O BOX 30028 LANSING, MI 48909			9. PAYEE MICHIGAN DNR P O BOX 30028 LANSING, MI 48909			
	EIN NO. 38-6000134 A1		CONGRESSIONAL DISTRICT ALL		10. RECIPIENT TYPE STATE		
	11. PROJECT MANAGER AND TELEPHONE NO. ESTHER BRADSHER (517) 373-9834			12. CONSULTANT (WWT Construction Grants only) N/A			
	13. ISSUING OFFICE (CITY / STATE) US ENVIRONMENTAL PROTECTION AGENCY CONTRACTS AND GRANTS BRANCH US EPA REGION 5 (MCG-10J) 77 W. Jackson Blvd. CHICAGO, IL 60604			14. EPA PROJECT / STATE OFFICER AND TELEPHONE NO. FREEMAN R WASTE MANAGEMENT DIVISION HSM-9J, (312) 886-6138			
15. EPA CONGRESSIONAL LIAISON & PHONE BARBARA BROOKS, (202) 260-5660			16. STATE APPL ID (Clearinghouse)		17. SCIENCE FIELD		18. PROJECT STEP (WWT Construction Grants Only) N/A
19. STATUTORY AUTHORITY CERCLA: SEC. 104			20. REGULATORY AUTHORITY 40 CFR PARTS 31, 35 SUBPART O		21. STEP 2 + 3 & STEP 3 (WWT Construction Grants Only) a. Treatment Level b. Project Type N/A c. Treatment Process d. Shding Design		
22. PROJECT TITLE AND DESCRIPTION NEW LUMP SUM MSC FOR RI/FS SUPPORT							
OBLIGATED APR 01 1992 FINANCE & ACCOUNTING SECTION							
23. PROJECT LOCATION (Areas Impacted by Project) REGION V							
City / Place LANSING			County INGHAM		State MI		Congressional District ALL
24. ASSISTANCE PROGRAM (CFDA Program No. & Title) 66.802 Hazardous Substance Response Trust Fund			25. PROJECT PERIOD 04/01/92 - 03/31/93			26. BUDGET PERIOD 04/01/92 - 03/31/93	
27. COMMUNITY POPULATION (WWT Construction Grants Only) N/A			28. TOTAL BUDGET PERIOD COST \$135,000			29. TOTAL PROJECT PERIOD COST \$135,000	
FUNDS		FORMER AWARD		THIS ACTION		AMENDED TOTAL	
30. EPA Amount This Action		\$0		\$135,000			
31. EPA In-Kind Amount		0		0			
32. Unexpended Prior Year Balance		0		0			
33. Other Federal Funds		0		0			
34. Recipient Contribution		0		0			
35. State Contribution		0		0			
36. Local Contribution		0		0			
37. Other Contribution		0		0			
38. Allowable Project Cost		\$0		\$135,000			
39. F I S	Program Element	FY	Appropriation	Doc. Control No.	Account Number	Object Class	Obligation / Deobligation

PART II - APPROVED BUDGET

SITE NAME: MSCA RI/FS SUPPORT

ASSISTANCE IDE.

ATION: V 995339-01-0

Page 3 of 5

TABLE A - OBJECT CLASS CATEGORY (Non-construction)		TOTAL APPROVED ALLOWABLE BUDGET PERIOD COST
1. PERSONNEL		\$75,955
2. FRINGE BENEFITS		22,067
3. TRAVEL		11,717
4. EQUIPMENT		0
5. SUPPLIES		2,150
6. CONTRACTUAL		3,350
7. CONSTRUCTION		0
8. OTHER		1,851
9. TOTAL DIRECT CHARGES		\$117,090
10. INDIRECT COSTS: RATE 18.27 BASE S + FB		17,910
11. TOTAL (Share: Recipient 0.00% Federal 100.00%)		\$135,000
12. TOTAL APPROVED ASSISTANCE AMOUNT		\$135,000

TABLE B - PROGRAM ELEMENT CLASSIFICATION (Non-construction)		
1.		
2.		
3.		
4.		
5.		
6.		
7.		
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10.		
11.		
12. TOTAL (Share: Recipient % Federal %)		
13. TOTAL APPROVED ASSISTANCE AMOUNT		

TABLE C - PROGRAM ELEMENT CLASSIFICATION (Construction)		
1. ADMINISTRATION EXPENSE		
2. PRELIMINARY EXPENSE		
3. LAND STRUCTURES, RIGHT-OF-WAY		
4. ARCHITECTURAL ENGINEERING BASIC FEES		
5. OTHER ARCHITECTURAL ENGINEERING FEES		
6. PROJECT INSPECTION FEES		
7. LAND DEVELOPMENT		
8. RELOCATION EXPENSE		
9. RELOCATION PAYMENTS TO INDIVIDUALS AND BUSINESS		
10. DEMOLITION AND REMOVAL		
11. CONSTRUCTION AND PROJECT IMPROVEMENT		
12. EQUIPMENT		
13. MISCELLANEOUS		
14. TOTAL (Lines 1 thru 13)		
15. ESTIMATED INCOME (if applicable)		
16. NET PROJECT AMOUNT (Line 14 minus 15)		
17. LESS: INELIGIBLE EXCLUSIONS		
18. ADD: CONTINGENCIES		
19. TOTAL (Share: Recipient % Federal %)		
20. TOTAL APPROVED ASSISTANCE AMOUNT		

CERTIFIED TRUE COPY

Page 1 of 4

U.S. ENVIRONMENTAL PROTECTION AGENCY EPA ASSISTANCE AGREEMENT / AMENDMENT PART I - ASSISTANCE NOTIFICATION INFORMATION				1. ASSISTANCE ID NO. V 995339-01-1		2. LOG NUMBER 05-V -000	
5. AGREEMENT TYPE				6. PAYMENT METHOD			
<input type="checkbox"/> Cooperative Agreement				<input type="checkbox"/> Advance <input type="checkbox"/> Reimbursement <input checked="" type="checkbox"/> Letter of Credit ACH-0519			
<input type="checkbox"/> Grant Agreement				7. TYPE OF ACTION			
<input checked="" type="checkbox"/> Assistance Amendment				REVISION INCR.			
8. RECIPIENT MICHIGAN DNR P O BOX 30028 LANSING, MI 48909				9. PAYEE MICHIGAN DNR P.O. BOX 30028 LANSING, MI 48909			
EIN NO. 38-6000134				CONGRESSIONAL DISTRICT ALL			
11. PROJECT MANAGER AND TELEPHONE NO. ESTHER BRADSHER (517) 373-9834				12. CONSULTANT (WWT Construction Grants only) N/A			
13. ISSUING OFFICE (CITY / STATE) US ENVIRONMENTAL PROTECTION AGENCY CONTRACTS AND GRANTS BRANCH US EPA REGION 5 (MCG-10J) 77 W. Jackson Blvd. CHICAGO, IL 60604				14. EPA PROJECT / STATE OFFICER AND TELEPHONE NO. FREEMAN WASTE MANAGEMENT DIVISION HSM-9J, (312) 886-6138			
15. EPA CONGRESSIONAL LIAISON & PHONE BARBARA BROOKS, (202) 260-5660				16. STATE APPL ID (Clearinghouse)		17. SCIENCE FIELD	
19. STATUTORY AUTHORITY CERCLA: SEC. 104				20. REGULATORY AUTHORITY 40 CFR PARTS 31, 32, 35		18. PROJECT STEP (WWT Construction Grants Only) N/A	
22. PROJECT TITLE AND DESCRIPTION MSCA SUPPORT AGENCY RI/FS FUNDING TO ADD GRAND TRAVERSE OVERALL				21. STEP 2 + 3 & STEP 3 (WWT Construction Grants Only)			
				a. Treatment Level			
				b. Project Type			
				c. Treatment Process			
				d. Studies Design			
23. PROJECT LOCATION (Area Impacted by Project)				FINANCE & ACCOUNTING SECTION			
City / Place LANSING				County INGHAM		Congressional District ALL	
24. ASSISTANCE PROGRAM (CFDA Program No. & Title) Hazardous Substance Response Trust Fund				25. PROJECT PERIOD 04/01/92 - 09/30/93		26. BUDGET PERIOD 04/01/92 - 09/30/93	
27. COMMUNITY POPULATION (WWT Construction Grants Only) N/A				28. TOTAL BUDGET PERIOD COST \$140,000		29. TOTAL PROJECT PERIOD COST \$140,000	
FUNDS				FORMER AWARD		THIS ACTION	
30. EPA Amount This Action				\$135,000		\$5,000	
31. EPA In-Kind Amount				0		0	
32. Unexpended Prior Year Balance				0		0	
33. Other Federal Funds				0		0	
34. Recipient Contribution				0		0	
35. State Contribution				0		0	
36. Local Contribution				0		0	
37. Other Contribution				0		0	
38. Allowable Project Cost				\$135,000		\$5,000	
39. FISCAL				Doc. Control No.		Object Class	
Program Element				FY		Obligation / Deobligation	
Appropriation				Account Number			
(See continuation page)							

PART II - APPROVED BUDGET

SITE NAME: SUMMARY BUDGET

ASSISTANCE IDENTIFICATION: V 995339-01-1

Page 3 of 4

TABLE A - OBJECT CLASS CATEGORY (Non-construction)	TOTAL APPROVED ALLOWABLE BUDGET PERIOD COST
1. PERSONNEL	\$78,455
2. FRINGE BENEFITS	22,892
3. TRAVEL	12,317
4. EQUIPMENT	0
5. SUPPLIES	2,450
6. CONTRACTUAL	3,350
7. CONSTRUCTION	0
8. OTHER	2,019
9. TOTAL DIRECT CHARGES	\$121,483
10. INDIRECT COSTS: RATE 18.27 BASE S + FB	18,517
11. TOTAL (Share: Recipient 0.00% Federal 100.00%)	\$140,000
12. TOTAL APPROVED ASSISTANCE AMOUNT	\$140,000

TABLE B - PROGRAM ELEMENT CLASSIFICATION (Non-construction)	
1.	
2.	
3.	
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6.	
7.	
8.	
9.	
10.	
11.	
12. TOTAL (Share: Recipient % Federal %)	
13. TOTAL APPROVED ASSISTANCE AMOUNT	

TABLE C - PROGRAM ELEMENT CLASSIFICATION (Construction)	
1. ADMINISTRATION EXPENSE	
2. PRELIMINARY EXPENSE	
3. LAND STRUCTURES, RIGHT-OF-WAY	
4. ARCHITECTURAL ENGINEERING BASIC FEES	
5. OTHER ARCHITECTURAL ENGINEERING FEES	
6. PROJECT INSPECTION FEES	
7. LAND DEVELOPMENT	
8. RELOCATION EXPENSE	
9. RELOCATION PAYMENTS TO INDIVIDUALS AND BUSINESS	
10. DEMOLITION AND REMOVAL	
11. CONSTRUCTION AND PROJECT IMPROVEMENT	
12. EQUIPMENT	
13. MISCELLANEOUS	
14. TOTAL (Lines 1 thru 13)	
15. ESTIMATED INCOME (If applicable)	
16. NET PROJECT AMOUNT (Line 14 minus 15)	
17. LESS: INELIGIBLE EXCLUSIONS	
18. ADD: CONTINGENCIES	
19. TOTAL (Share: Recipient % Federal %)	
20. TOTAL APPROVED ASSISTANCE AMOUNT	

SPECIAL CONDITIONS (continued)

TERMS AND CONDITIONS

1. ALL PREVIOUSLY CITED CONDITIONS REMAIN THE SAME.

This award provides funding to MDNR to carry out RI/FS at the following sites:

SITE NAME	AMOUNT	START AND END
Grand Traverse	5,000	10/1/92-9/30/93

002982

PART IV

NOTE: The Agreement must be completed in duplicate and the Original returned to the Grants Administration Division for Headquarters awards and to the appropriate Grants Administration Office for State and local awards within 3 calendar weeks after receipt or within any extension of time as may be granted by EPA.

Receipt of a written refusal or failure to return the properly executed document within the prescribed time, may result in the withdrawal of the offer by the Agency. Any change to the Agreement by the recipient subsequent to the document being signed by the EPA Award Official, which the Award Official determines to materially alter the Agreement, shall void the Agreement.

OFFER AND ACCEPTANCE

The United States of America, acting by and through the U.S. Environmental Protection Agency (EPA), hereby offers

assistance/amendment to the MICHIGAN DNR for 100.00 % of all approved costs

incurred up to and not exceeding \$ 140,000 for the support of approved budget period effort described

in application (including all application modifications) cited in Item 22 of this Agreement

8/17/92 MSCA SUPPORT AGENCY RI/FS FUNDING

DATE AND TITLE

, included herein by reference.

ISSUING OFFICE (Grants Administration Office)

ORGANIZATION / ADDRESS

CONTRACTS AND GRANTS BRANCH
US EPA REGION 5 (MCG-10J)
77 W. Jackson Blvd.
CHICAGO, IL 60604

AWARD APPROVAL OFFICE

ORGANIZATION / ADDRESS

REGIONAL ADMINISTRATOR
US EPA, REGION 5 (R-19J)
77 West Jackson Boulevard
CHICAGO, IL 60604

THE UNITED STATES OF AMERICA BY THE U.S ENVIRONMENTAL PROTECTION AGENCY

SIGNATURE OF AWARD OFFICIAL

William M. Ambler Jr.

TYPED NAME AND TITLE

WMA VALDAS V. ADAMKUS

REGIONAL ADMINISTRATOR, REGION 5

DATE

SEP 23 1992

This agreement is subject to applicable U.S. Environmental Protection Agency statutory provisions and assistance regulations. In accepting this award or amendment and any payments made pursuant thereto, (1) the undersigned represents that he is duly authorized to act on behalf of the recipient organization, and (2) the recipient agrees (a) that the award is subject to the applicable provisions of 40 CFR Chapter I, Subchapter B and of the provisions of this agreement (Parts I thru IV), and (b) that acceptance of any payments constitutes an agreement by the payee that the amounts, if any found by EPA to have been overpaid will be refunded or credited in full to EPA.

SIGNATURE

FRANK J. RUSWICK, JR.

BY AND ON BEHALF OF THE DESIGNATED RECIPIENT ORGANIZATION

TYPED NAME AND TITLE

Frank J. Ruswick, Jr.
Assistant to Deputy Director

DATE

10/20/92

U.S. ENVIRONMENTAL PROTECTION AGENCY EPA ASSISTANCE AGREEMENT / AMENDMENT PART I - ASSISTANCE NOTIFICATION INFORMATION					1. ASSISTANCE ID NO. V 995339-01-2		2. LOG NUMBER 05-V -000	
					3. DATE OF AWARD MAR 0 9 1993		4. MAILING DATE MAR 0 9 1993	
5. AGREEMENT TYPE				6. PAYMENT METHOD				
<input type="checkbox"/> Cooperative Agreement				<input type="checkbox"/> Advance <input type="checkbox"/> Reimbursement <input checked="" type="checkbox"/> Letter of Credit ACH-0519				
<input type="checkbox"/> Grant Agreement				Send Payment Request to:			7. TYPE OF ACTION	
<input checked="" type="checkbox"/> Assistance Amendment				COMPTROLLER BRANCH, MF-10J			NON-MONETARY	
R E C I P I E N T O R G	8. RECIPIENT MICHIGAN DNR P O BOX 30028 LANSING, MI 48909				9. PAYEE MICHIGAN DNR P O BOX 30028 LANSING, MI 48909			
	EIN NO. 38-6000134		CONGRESSIONAL DISTRICT 06		10. RECIPIENT TYPE STATE			
	11. PROJECT MANAGER AND TELEPHONE NO. BILL BRADFORD (517) 373-8815				12. CONSULTANT (WWT Construction Grants only) N/A			
E P A C O N T A C T	13. ISSUING OFFICE (CITY / STATE) US ENVIRONMENTAL PROTECTION AGENCY CONTRACTS AND GRANTS BRANCH US EPA REGION 5 (MCG-10J) 77 W. Jackson Blvd. CHICAGO, IL 60604				14. EPA PROJECT / STATE OFFICER AND TELEPHONE NO. FREEMAN WASTE MANAGEMENT DIVISION HSM-9J, (312) 886-6138			
	15. EPA CONGRESSIONAL LIAISON & PHONE BARBARA BROOKS, (202) 260-5660		16. STATE APPL ID (Clearinghouse)		17. SCIENCE FIELD		18. PROJECT STEP (WWT Construction Grants Only) N/A	
19. STATUTORY AUTHORITY CERCLA: SEC. 104		20. REGULATORY AUTHORITY 40 CFR PARTS 31,32,35 SUBPT O		21. STEP 2 + 3 & STEP 3 (WWT Construction Grants Only)				
				a. Treatment Level				
				b. Project Type N/A				
				c. Treatment Process				
				d. Sludge Design				
22. PROJECT TITLE AND DESCRIPTION LUMP SUM MSCA SUPPORT AGENCY FUNDING FOR RI/FS ACTIVITY: NO COST EXTENSION FOR 5 SITES								
23. PROJECT LOCATION (Areas Impacted by Project)								
City / Place STATEWIDE		County STATEWIDE		State MI		Congressional District ALL		
24. ASSISTANCE PROGRAM (CFDA Program No. & Title) 66.802: Hazardous Substances Response Trust Fund				25. PROJECT PERIOD 04/01/92 - 09/30/94		26. BUDGET PERIOD 04/01/92 - 09/30/94		
27. COMMUNITY POPULATION (WWT Construction Grants Only) N/A		28. TOTAL BUDGET PERIOD COST \$140,000		29. TOTAL PROJECT PERIOD COST \$140,000				
FUNDS		FORMER AWARD		THIS ACTION		AMENDED TOTAL		
30. EPA Amount This Action		\$140,000		\$0		\$140,000		
31. EPA In-Kind Amount		0		0		0		
32. Unexpended Prior Year Balance		0		0		0		
33. Other Federal Funds		0		0		0		
34. Recipient Contribution		0		0		0		
35. State Contribution		0		0		0		
36. Local Contribution		0		0		0		
37. Other Contribution		0		0		0		
38. Allowable Project Cost		\$140,000		\$0		\$140,000		
39. FISCAL	Program Element	FY	Appropriation	Doc. Control No.	Account Number	Object Class	Obligation / Deobligation	

(See continuation page)

U.S. ENVIRONMENTAL PROTECTION AGENCY EPA ASSISTANCE AGREEMENT / AMENDMENT PART I - ASSISTANCE NOTIFICATION INFORMATION					1. ASSISTANCE ID NO. V 995339-01-3		2. LOG NUMBER 05-V -000	
					3. DATE OF AWARD MAY 19 1993		4. MAILING DATE MAY 19 1993	
5. AGREEMENT TYPE <input type="checkbox"/> Cooperative Agreement <input type="checkbox"/> Grant Agreement <input checked="" type="checkbox"/> Assistance Amendment				6. PAYMENT METHOD <input type="checkbox"/> Advance <input type="checkbox"/> Reimbursement <input checked="" type="checkbox"/> Lettered Credit ACH-0519 Send Payment Request to: COMPTROLLER BRANCH, MF-10J				
RECIPIENT OR GRANT ACT	8. RECIPIENT MICHIGAN DNR P O BOX 30028 LANSING, MI 48909				9. PAYEE MICHIGAN DNR P O BOX 30028 LANSING, MI 48909			
	EIN NO. 38-6000134		CONGRESSIONAL DISTRICT 06		10. RECIPIENT TYPE STATE			
	11. PROJECT MANAGER AND TELEPHONE NO. BILL BRADFORD (517) 373-8815				12. CONSULTANT (WWT Construction Grants only) N/A			
	13. ISSUING OFFICE (CITY / STATE) US ENVIRONMENTAL PROTECTION AGENCY CONTRACTS AND GRANTS BRANCH US EPA REGION 5 (MCG-10J) 77 W. Jackson Blvd. CHICAGO, IL 60604				14. EPA PROJECT / STATE OFFICER AND TELEPHONE NO. FREEMAN WASTE MANAGEMENT DIVISION HSM-9J, (312) 886-6138			
15. EPA CONGRESSIONAL LIAISON & PHONE BARBARA BROOKS, (202) 260-5660				16. STATE APPL ID (Clearinghouse)		17. SCIENCE FIELD		18. PROJECT STEP (WWT Construction Grants Only) N/A
19. STATUTORY AUTHORITY CERCLA: SEC. 104				20. REGULATORY AUTHORITY 40 CFR PARTS 31,32,35 SUBPT O		21. STEP 2 + 3 & STEP 3 (WWT Construction Grants Only) a. Treatment Level b. Project Type c. Treatment Process d. Sludge Design		
22. PROJECT TITLE AND DESCRIPTION SITE				SUPPORT AGENCY FUNDING TRANSFER FOR RI/FS FROM 1 SITE TO ANOTHER				
23. PROJECT LOCATION (Areas Impacted by Project)								
City / Place STATEWIDE			County STATEWIDE		State MI		Congressional District ALL	
24. ASSISTANCE PROGRAM (CFDA Program No. & Title) 66.802 Hazardous Substances Response Trust Fund				25. PROJECT PERIOD 04/01/92 - 03/31/95		26. BUDGET PERIOD 04/01/92 - 03/31/95		
27. COMMUNITY POPULATION (WWT Construction Grants Only) N/A			28. TOTAL BUDGET PERIOD COST \$140,000			29. TOTAL PROJECT PERIOD COST \$140,000		
FUNDS		FORMER AWARD		THIS ACTION		AMENDED TOTAL		
30. EPA Amount This Action		\$140,000		\$0		\$140,000		
31. EPA In-Kind Amount		0		0		0		
32. Unexpended Prior Year Balance		0		0		0		
33. Other Federal Funds		0		0		0		
34. Recipient Contribution		0		0		0		
35. State Contribution		0		0		0		
36. Local Contribution		0		0		0		
37. Other Contribution		0		0		0		
38. Allowable Project Cost		\$140,000		\$0		\$140,000		
FISCAL	Program Element	FY	Appropriation	Doc. Control No.	Account Number	Object Class	Obligation / Deobligation	
	(See continuation page)							

39. FISCAL (continued)							
Site Name	Program Element	FY	Appropriation	Doc. Control Number	Account Number	Object Class	Obligation / Deobligation
PEERLESS PLAT	02) TFAY9A	92	6820X8145	SE0028	2TFA05F9ZZ	41.85	
TORCHLAKE	03) TFAY9A	92	6820X8145	SE0028	2TFA05F9ZZ	41.85	

002988

PART II - APPROVED BUDGET

SITE NAME: SUMMARY BUDGET

ASSISTANCE IDENTIFICATION: V 995339-01-3

Page 3 of 4

TABLE A - OBJECT CLASS CATEGORY (Non-construction)	TOTAL APPROVED ALLOWABLE BUDGET PERIOD COST
1. PERSONNEL	\$78,455
2. FRINGE BENEFITS	22,892
3. TRAVEL	12,317
4. EQUIPMENT	0
5. SUPPLIES	2,450
6. CONTRACTUAL	3,350
7. CONSTRUCTION	0
8. OTHER	2,019
9. TOTAL DIRECT CHARGES	\$121,483
10. INDIRECT COSTS: RATE 15.82 % BASE S + FB	18,517
11. TOTAL (Share: Recipient 0.00 % Federal 100.00 %.)	\$140,000
12. TOTAL APPROVED ASSISTANCE AMOUNT	\$140,000

TABLE B - PROGRAM ELEMENT CLASSIFICATION (Non-construction)	
1.	
2.	
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12. TOTAL (Share: Recipient % Federal %.)	
13. TOTAL APPROVED ASSISTANCE AMOUNT	

TABLE C - PROGRAM ELEMENT CLASSIFICATION (Construction)	
1. ADMINISTRATION EXPENSE	
2. PRELIMINARY EXPENSE	
3. LAND STRUCTURES, RIGHT-OF-WAY	
4. ARCHITECTURAL ENGINEERING BASIC FEES	
5. OTHER ARCHITECTURAL ENGINEERING FEES	
6. PROJECT INSPECTION FEES	
7. LAND DEVELOPMENT	
8. RELOCATION EXPENSE	
9. RELOCATION PAYMENTS TO INDIVIDUALS AND BUSINESS	
10. DEMOLITION AND REMOVAL	
11. CONSTRUCTION AND PROJECT IMPROVEMENT	
12. EQUIPMENT	
13. MISCELLANEOUS	
14. TOTAL (Lines 1 thru 13)	
15. ESTIMATED INCOME (if applicable)	
16. NET PROJECT AMOUNT (Line 14 minus 15)	
17. LESS: INELIGIBLE EXCLUSIONS	
18. ADD: CONTINGENCIES	
19. TOTAL (Share: Recipient % Federal %.)	
20. TOTAL APPROVED ASSISTANCE AMOUNT	

SPECIAL CONDITIONS (continued)

TERMS AND CONDITIONS

1. ALL PREVIOUSLY CITED TERMS AND CONDITIONS REMAIN THE SAME.
2. THIS ACTION REDUCES THE APPROVED BUDGET FOR PEERLESS PLATING (G2) TO 10,000 AND APPROVES THE ADDITION OF TORCHLAKE (5/1/93-3/31/95) (S8) TO 15,000 ALSO ADDING IT TO THE ELIGIBLE LISTS OF SITES UNDER THIS CA FOR RI/FS SUPPORT.
3. This following task was inadvertently omitted from the application, so we are adding it by Special Condition:

A:01 - Assistance to USEPA or contractor in oversight of on-site activities, in observation of and comment on field activities.

PART IV

NOTE: The Agreement must be completed in duplicate and the Original returned to the Grants Administration Division for Headquarters awards and to the appropriate Grants Administration Office for State and local awards within 3 calendar weeks after receipt or within any extension of time as may be granted by EPA.

Receipt of a written refusal or failure to return the properly executed document within the prescribed time, may result in the withdrawal of the offer by the Agency. Any change to the Agreement by the recipient subsequent to the document being signed by the EPA Award Official, which the Award Official determines to materially alter the Agreement, shall void the Agreement.

OFFER AND ACCEPTANCE

The United States of America, acting by and through the U.S. Environmental Protection Agency (EPA), hereby offers assistance/amendment to the MICHIGAN DNR for 100.00 % of all approved costs incurred up to and not exceeding \$ 140,000 for the support of approved budget period effort described in application (including all application modifications) cited in Item 22 of this Agreement

12/29/92, 2/12/92 SUPPORT AGENCY FUNDING FOR RI/FS, included herein by reference.

DATE AND TITLE

ISSUING OFFICE (Grants Administration Office)
ORGANIZATION / ADDRESS
CONTRACTS AND GRANTS BRANCH
US EPA REGION 5 (MCG-10J)
77 W. Jackson Blvd.
CHICAGO, IL 60604

AWARD APPROVAL OFFICE
ORGANIZATION / ADDRESS
REGIONAL ADMINISTRATOR
US EPA, REGION 5 (R-19J)
77 West Jackson Boulevard
CHICAGO, IL 60604

SIGNATURE OF AWARD OFFICIAL  TYPED NAME AND TITLE VALDAS V. ADAMKUS
REGIONAL ADMINISTRATOR, REGION 5

DATE MAY 19 1993

This agreement is subject to applicable U.S. Environmental Protection Agency statutory provisions and assistance regulations. In accepting this award or amendment and any payments made pursuant thereto, (1) the undersigned represents that he is duly authorized to act on behalf of the recipient organization, and (2) the recipient agrees (a) that the award is subject to the applicable provisions of 40 CFR Chapter I, Subchapter B and of the provisions of this agreement (Parts I thru IV), and (b) that acceptance of any payments constitutes an agreement by the payee that the amounts, if any found by EPA to have been overpaid will be refunded or credited in full to EPA.

SIGNATURE

BY AND ON BEHALF OF THE DESIGNATED RECIPIENT ORGANIZATION
TYPED NAME AND TITLE Gary R. Hughes
Assistant to the Deputy Director

DATE 6/11/93

EPA Form 5700-20A (Rev. 5-82). Replaces previous editions and EPA Forms 5700-1A,B,C, and D, all of which are obsolete.

39. FISCAL (continued)

Site Name	Program Element	FY	Appropriation	Doc. Control Number	Account Number	Object Class	Obligation / Deobligation
MSCA	01) TFAY9A	93	6820X8145	SR0011	3TFA5AFHZZ	41.85	27,000
002992							

D10

PART II - APPROVED BUDGET

SITE NAME: SUMMARY BUDGET

ASSISTANCE IDENTIFICATION: V 995339-01-4

Page 3 of 4

TABLE A - OBJECT CLASS CATEGORY (Non-construction)	TOTAL APPROVED ALLOWABLE BUDGET PERIOD COST
1. PERSONNEL	\$91,801
2. FRINGE BENEFITS	28,230
3. TRAVEL	16,317
4. EQUIPMENT	0
5. SUPPLIES	2,950
6. CONTRACTUAL	3,950
7. CONSTRUCTION	0
8. OTHER	2,279
9. TOTAL DIRECT CHARGES	\$145,527
10. INDIRECT COSTS: RATE 15.82 % BASE 11,138	21,473
11. TOTAL (Share: Recipient 0.00 % Federal 100.00 %.)	\$167,000
12. TOTAL APPROVED ASSISTANCE AMOUNT	\$167,000

TABLE B - PROGRAM ELEMENT CLASSIFICATION (Non-construction)	
1.	
2.	
3.	
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5.	
6.	
7.	
8.	
9.	
10.	
11.	
12. TOTAL (Share: Recipient % Federal %.)	
13. TOTAL APPROVED ASSISTANCE AMOUNT	

TABLE C - PROGRAM ELEMENT CLASSIFICATION (Construction)	
1. ADMINISTRATION EXPENSE	
2. PRELIMINARY EXPENSE	
3. LAND STRUCTURES, RIGHT-OF-WAY	
4. ARCHITECTURAL ENGINEERING BASIC FEES	
5. OTHER ARCHITECTURAL ENGINEERING FEES	
6. PROJECT INSPECTION FEES	
7. LAND DEVELOPMENT	
8. RELOCATION EXPENSE	
9. RELOCATION PAYMENTS TO INDIVIDUALS AND BUSINESS	
10. DEMOLITION AND REMOVAL	
11. CONSTRUCTION AND PROJECT IMPROVEMENT	
12. EQUIPMENT	
13. MISCELLANEOUS	
14. TOTAL (Lines 1 thru 13)	
15. ESTIMATED INCOME (if applicable)	
16. NET PROJECT AMOUNT (Line 14 minus 15)	
17. LESS: INELIGIBLE EXCLUSIONS	
18. ADD: CONTINGENCIES	
19. TOTAL (Share: Recipient % Federal %.)	
20. TOTAL APPROVED ASSISTANCE AMOUNT	

SPECIAL CONDITIONS (continued)

TERMS AND CONDITIONS

1. ALL PREVIOUSLY CITED TERMS AND CONDITIONS REMAIN THE SAME.
2. Albion Sheridan, AN, 4/1/92-9/31/95, 10,000
Electrovoice, E8, 4/1/94-3/31/95, 10,000 ✓
Torch Lake, S8, 5/1/93-3/31/95, 5,000

00300
62

PART IV

NOTE: The Agreement must be completed in duplicate and the Original returned to the Grants Administration Division for Headquarters awards and to the appropriate Grants Administration Office for State and local awards within 3 calendar weeks after receipt or within any extension of time as may be granted by EPA.

Receipt of a written refusal or failure to return the properly executed document within the prescribed time, may result in the withdrawal of the offer by the Agency. Any change to the Agreement by the recipient subsequent to the document being signed by the EPA Award Official, which the Award Official determines to materially alter the Agreement, shall void the Agreement.

OFFER AND ACCEPTANCE

The United States of America, acting by and through the U.S. Environmental Protection Agency (EPA), hereby offers assistance/amendment to the MICHIGAN DNR for 100.00 % of all approved costs incurred up to and not exceeding \$ 277,000 for the support of approved budget period effort described in application (including all application modifications) cited in Item 22 of this Agreement

2/16/94 LUMP SUM MSCA AMENDMENT FOR RI/FS SUPPORT, included herein by reference.

DATE AND TITLE

ISSUING OFFICE (Grants Administration Office)

ORGANIZATION / ADDRESS

CONTRACTS AND GRANTS BRANCH
US EPA, REGION 5, MC-10J
77 W JACKSON BLVD
CHICAGO, IL 60604-3590

AWARD APPROVAL OFFICE

ORGANIZATION / ADDRESS

REGIONAL ADMINISTRATOR
US EPA, REGION 5, R-19J
77 W JACKSON BLVD
CHICAGO, IL 60604-3590

THE UNITED STATES OF AMERICA BY THE U.S ENVIRONMENTAL PROTECTION AGENCY

SIGNATURE OF AWARD OFFICIAL

TYPED NAME AND TITLE

VALDAS V ADAMKUS
REGIONAL ADMINISTRATOR, REGION 5

DATE

MAY 05 1994

This agreement is subject to applicable U.S. Environmental Protection Agency statutory provisions and assistance regulations. In accepting this award or amendment and any payments made pursuant thereto, (1) the undersigned represents that he is duly authorized to act on behalf of the recipient organization, and (2) the recipient agrees (a) that the award is subject to the applicable provisions of 40 CFR Chapter I, Subchapter B and of the provisions of this agreement (Parts I thru IV), and (b) that acceptance of any payments constitutes an agreement by the payee that the amounts, if any found by EPA to have been overpaid will be refunded or credited in full to EPA.

BY AND ON BEHALF OF THE DESIGNATED RECIPIENT ORGANIZATION

SIGNATURE

TYPED NAME AND TITLE

Gary R. Hughes, Assistant to the Deputy Dir.

DATE

5/25/94

U.S. ENVIRONMENTAL PROTECTION AGENCY				1. ASSISTANCE ID NO. V 995339-01-6		2. LOG NUMBER 05-V -	
EPA ASSISTANCE AGREEMENT / AMENDMENT				3. DATE OF AWARD MAY 05 1994		4. MAILING DATE MAY 12 1994	
PART I - ASSISTANCE NOTIFICATION INFORMATION							
5. AGREEMENT TYPE				6. PAYMENT METHOD			
<input type="checkbox"/> Cooperative Agreement				<input type="checkbox"/> Advance <input type="checkbox"/> Reimbursement <input checked="" type="checkbox"/> ACH Number ACH-0519			
<input type="checkbox"/> Grant Agreement				Send Payment Request to:			
<input checked="" type="checkbox"/> Assistance Amendment				COMPTROLLER BRANCH, MF-10J			
8. RECIPIENT MICHIGAN DNR P O BOX 30028 LANSING, MI 48909				9. PAYEE MICHIGAN DNR P O BOX 30028 LANSING, MI 48909			
EIN NO. 38-6000134				CONGRESSIONAL DISTRICT 08			
11. PROJECT MANAGER AND TELEPHONE NO. DAVID KLINE (517) 373-8354				12. CONSULTANT (WWT Construction Grants Only) N/A			
13. ISSUING OFFICE (CITY / STATE) US ENVIRONMENTAL PROTECTION AGENCY CONTRACTS AND GRANTS BRANCH US EPA, REGION 5, MC-10J 77 W JACKSON BLVD CHICAGO, IL 60604-3590				14. EPA PROJECT / STATE OFFICER AND TELEPHONE NO. FREEMAN WASTE MANAGEMENT DIVISION HSM-9J, (312) 886-6138			
15. EPA CONGRESSIONAL LIAISON & PHONE BARBARA BROOKS, (202) 260-5660				16. STATE APPL ID (Clearinghouse)		17. SCIENCE FIELD	
19. STATUTORY AUTHORITY CERCLA: SEC. 104				20. REGULATORY AUTHORITY 40 CFR PTS 31, 35 SUBPT O		18. PROJECT STEP (WWT Construction Grants Only) N/A	
22. PROJECT TITLE AND DESCRIPTION LUMP SUM MSCA AMENDMENT TO INCREASE FUNDING FOR LIFS SUPPORT				21. STEP 2 + 3 & STEP 3 (WWT Construction Grants Only) a. Treatment Level b. Project Type N/A c. Treatment Process d. Sludge Disposal			
23. PROJECT LOCATION (Area Impacted by Project)							
City / Place STATEWIDE				County STATEWIDE		Congressional District MI ALL	
24. ASSISTANCE PROGRAM (CFDA Program No. & Title) 66.802 Hazardous Substances Response Trust Fund				25. PROJECT PERIOD 04/01/92 - 03/31/95		26. BUDGET PERIOD 04/01/92 - 03/31/95	
27. COMMUNITY POPULATION (WWT Construction Grants Only) N/A				28. TOTAL BUDGET PERIOD COST \$277,000		29. TOTAL PROJECT PERIOD COST \$277,000	
FUNDS		FORMER AWARD		THIS ACTION		AMENDED TOTAL	
30. EPA Amount This Action		\$252,000		\$25,000		\$277,000	
31. EPA In-Kind Amount		0		0		0	
32. Unexpended Prior Year Balance		0		0		0	
33. Other Federal Funds		0		0		0	
34. Recipient Contribution		0		0		0	
35. State Contribution		0		0		0	
36. Local Contribution		0		0		0	
37. Other Contribution		0		0		0	
38. Allowable Project Cost		\$252,000		\$25,000		\$277,000	
39. FISCAL	Program Element	FY	Appropriation	Doc. Control No.	Account Number	Object Class	Obligation / Deobligation
(See continuation page)							

U.S. ENVIRONMENTAL PROTECTION AGENCY				1. ASSISTANCE ID NO. V 995339-01-6		2. LOG NUMBER 05-V -	
EPA ASSISTANCE AGREEMENT / AMENDMENT				3. DATE OF AWARD MAY 05 1994		4. MAILING DATE MAY 12 1994	
PART I - ASSISTANCE NOTIFICATION INFORMATION							
5. AGREEMENT TYPE				6. PAYMENT METHOD			
<input type="checkbox"/> Cooperative Agreement <input type="checkbox"/> Grant Agreement <input checked="" type="checkbox"/> Assistance Amendment				<input type="checkbox"/> Advance <input type="checkbox"/> Reimbursement <input checked="" type="checkbox"/> ACH Number ACH-0519 Send Payment Request to: COMPTROLLER BRANCH, MF-10J			
8. RECIPIENT				9. PAYEE			
MICHIGAN DNR P O BOX 30028 LANSING, MI 48909				MICHIGAN DNR P O BOX 30028 LANSING, MI 48909			
EIN NO. 38-6000134		CONGRESSIONAL DISTRICT 08		10. RECIPIENT TYPE STATE			
11. PROJECT MANAGER AND TELEPHONE NO. DAVID KLINE (517) 373-8354				12. CONSULTANT (WWT Construction Grants only) N/A			
13. ISSUING OFFICE (CITY / STATE) US ENVIRONMENTAL PROTECTION AGENCY CONTRACTS AND GRANTS BRANCH US EPA, REGION 5, MC-10J 77 W JACKSON BLVD CHICAGO, IL 60604-3590				14. EPA PROJECT / STATE OFFICER AND TELEPHONE NO. FREEMAN WASTE MANAGEMENT DIVISION HSM-9J, (312) 886-6138			
15. EPA CONGRESSIONAL LIAISON & PHONE BARBARA BROOKS, (202) 260-5660		16. STATE APPL ID (Clearinghouse)		17. SCIENCE FIELD		18. PROJECT STEP (WWT Construction Grants Only) N/A	
19. STATUTORY AUTHORITY CERCLA: SEC. 104		20. REGULATORY AUTHORITY 40 CFR PTS. 31, 35 SUBPT O		21. STEP 2 + 3 & STEP 3 (WWT Construction Grants Only)			
				a. Treatment Level b. Project Type N/A c. Treatment Process d. Sludge Design			
22. PROJECT TITLE AND DESCRIPTION LUMP SUM MSCA AMENDMENT TO INCREASE FUNDING FOR RI/FS SUPPORT							
23. PROJECT LOCATION (Area Impacted by Project)							
City / Place STATEWIDE		County STATEWIDE		State MI		Congressional District ALL	
24. ASSISTANCE PROGRAM (CFDA Program No. & Title) 66.802: Hazardous Substances Response Trust Fund				25. PROJECT PERIOD 04/01/92 - 03/31/95		26. BUDGET PERIOD 04/01/92 - 03/31/95	
27. COMMUNITY POPULATION (WWT Construction Grants Only) N/A		28. TOTAL BUDGET PERIOD COST \$277,000		29. TOTAL PROJECT PERIOD COST \$277,000			
FUNDS		FORMER AWARD		THIS ACTION		AMENDED TOTAL	
30. EPA Amount This Action		\$252,000		\$25,000		\$277,000	
31. EPA In-Kind Amount		0		0		0	
32. Unexpended Prior Year Balance		0		0		0	
33. Other Federal Funds		0		0		0	
34. Recipient Contribution		0		0		0	
35. State Contribution		0		0		0	
36. Local Contribution		0		0		0	
37. Other Contribution		0		0		0	
38. Allowable Project Cost		\$252,000		\$25,000		\$277,000	
39. FISCAL	Program Element	FY	Appropriation	Doc. Control No.	Account Number	Object Class	Obligation / Deobligation
	(See continuation page)						

TABLE A - OBJECT CLASS CATEGORY (Non-construction)		TOTAL APPROVED ALLOWABLE BUDGET PERIOD COST
1. PERSONNEL		\$152,190
2. FRINGE BENEFITS		53,502
3. TRAVEL		23,078
4. EQUIPMENT		0
5. SUPPLIES		5,275
6. CONTRACTUAL		5,350
7. CONSTRUCTION		0
8. OTHER		2,657
9. TOTAL DIRECT CHARGES		\$242,052
10. INDIRECT COSTS: RATE 14.76 % BASE S + FB		34,948
11. TOTAL (Share: Recipient 0.00% Federal 100.00%)		\$277,000
12. TOTAL APPROVED ASSISTANCE AMOUNT		\$277,000

TABLE B - PROGRAM ELEMENT CLASSIFICATION (Non-construction)	
1.	
2.	
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11.	
12. TOTAL (Share: Recipient _____ % Federal _____ %.)	
13. TOTAL APPROVED ASSISTANCE AMOUNT	

TABLE C - PROGRAM ELEMENT CLASSIFICATION (Construction)	
1. ADMINISTRATION EXPENSE	
2. PRELIMINARY EXPENSE	
3. LAND STRUCTURES, RIGHT-OF-WAY	
4. ARCHITECTURAL ENGINEERING BASIC FEES	
5. OTHER ARCHITECTURAL ENGINEERING FEES	
6. PROJECT INSPECTION FEES	
7. LAND DEVELOPMENT	
8. RELOCATION EXPENSE	
9. RELOCATION PAYMENTS TO INDIVIDUALS AND BUSINESS	
10. DEMOLITION AND REMOVAL	
11. CONSTRUCTION AND PROJECT IMPROVEMENT	
12. EQUIPMENT	
13. MISCELLANEOUS	
14. TOTAL (Lines 1 thru 13)	
15. ESTIMATED INCOME (if applicable)	
16. NET PROJECT AMOUNT (Line 14 minus 15)	
17. LESS: INELIGIBLE EXCLUSIONS	
18. ADD: CONTINGENCIES	
19. TOTAL (Share: Recipient _____ % Federal _____ %.)	
20. TOTAL APPROVED ASSISTANCE AMOUNT	

003002

39. FISCAL (continued)

Site Name	Program Element	FY	Appropriation	Doc. Control Number	Account Number	Object Class	Obligation / Deobligation
MSCA	01) TFAY9A	94	6820X8145	SR0018	4TFA5AFHZZ	41.85	25,000

003001

016

SPECIAL CONDITIONS (continued)

TERMS AND CONDITIONS

1. ALL PREVIOUSLY CITED TERMS AND CONDITIONS REMAIN THE SAME.
2. Albion Sheridan, AN, 4/1/92-9/31/95, 10,000
Electrovoice, E8, 4/1/94-3/31/95, 10,000 ✓
Torch Lake, S8, 5/1/93-3/31/95, 5,000

003000

PART IV

NOTE: The Agreement must be completed in duplicate and the Original returned to the Grants Administration Division for Headquarters awards and to the appropriate Grants Administration Office for State and local awards within 3 calendar weeks after receipt or within any extension of time as may be granted by EPA.

Receipt of a written refusal or failure to return the properly executed document within the prescribed time, may result in the withdrawal of the offer by the Agency. Any change to the Agreement by the recipient subsequent to the document being signed by the EPA Award Official, which the Award Official determines to materially alter the Agreement, shall void the Agreement.

OFFER AND ACCEPTANCE

The United States of America, acting by and through the U.S. Environmental Protection Agency (EPA), hereby offers assistance/amendment to the MICHIGAN DNR for 100.00 % of all approved costs incurred up to and not exceeding \$ 277,000 for the support of approved budget period effort described in application (including all application modifications) cited in Item 22 of this Agreement

2/16/94 LUMP SUM MSCA AMENDMENT FOR RI/FS SUPPORT, included herein by reference.

RECIPIENT ORGANIZATION
ASSISTANCE AMOUNT
DATE AND TITLE

ISSUING OFFICE (Grants Administration Office)

ORGANIZATION / ADDRESS

CONTRACTS AND GRANTS BRANCH
US EPA, REGION 5, MC-10J
77 W JACKSON BLVD
CHICAGO, IL 60604-3590

AWARD APPROVAL OFFICE

ORGANIZATION / ADDRESS

REGIONAL ADMINISTRATOR
US EPA, REGION 5, R-19J
77 W JACKSON BLVD
CHICAGO, IL 60604-3590

THE UNITED STATES OF AMERICA BY THE U.S ENVIRONMENTAL PROTECTION AGENCY

SIGNATURE OF AWARD OFFICIAL

TYPED NAME AND TITLE

VALDAS V ADAMKUS

DATE

MAY 05 1994

REGIONAL ADMINISTRATOR, REGION 5

This agreement is subject to applicable U.S. Environmental Protection Agency statutory provisions and assistance regulations. In accepting this award or amendment and any payments made pursuant thereto, (1) the undersigned represents that he is duly authorized to act on behalf of the recipient organization, and (2) the recipient agrees (a) that the award is subject to the applicable provisions of 40 CFR Chapter I, Subchapter B and of the provisions of this agreement (Parts I thru IV), and (b) that acceptance of any payments constitutes an agreement by the payee that the amounts, if any found by EPA to have been overpaid will be refunded or credited in full to EPA.

BY AND ON BEHALF OF THE DESIGNATED RECIPIENT ORGANIZATION

SIGNATURE

TYPED NAME AND TITLE

Gary R. Hughes, Assistant to the Deputy Dir.

DATE

5/25/94

U.S. ENVIRONMENTAL PROTECTION AGENCY EPA ASSISTANCE AGREEMENT / AMENDMENT PART I - ASSISTANCE NOTIFICATION INFORMATION				1. ASSISTANCE ID NO. V 995339-01-8		2. LOG NUMBER 05-V-	
				3. DATE OF AWARD SEP 20 1994		4. MAILING DATE SEP 20 1994	
5. AGREEMENT TYPE				6. PAYMENT METHOD			
<input type="checkbox"/> Cooperative Agreement				<input type="checkbox"/> Advance <input type="checkbox"/> Reimbursement <input checked="" type="checkbox"/> ACH Number ACH-0519			
<input type="checkbox"/> Grant Agreement				Send Payment Request to:		7. TYPE OF ACTION	
<input checked="" type="checkbox"/> Assistance Amendment				COMPTROLLER BRANCH, MF-10J		INCREASE REVISION	
R E C I P I E N T O R G E P A C O N T A C T	8. RECIPIENT MICHIGAN DNR P O BOX 30028 LANSING, MI 48909			9. PAYEE MICHIGAN DNR P O BOX 30028 LANSING, MI 48909			
	EIN NO. 38-6000134		CONGRESSIONAL DISTRICT 08		10. RECIPIENT TYPE STATE, COMMONWEALTH, TER		
	11. PROJECT MANAGER AND TELEPHONE NO. DAVID KLINE (517) 373-8354			12. CONSULTANT (WWT Construction Grants only) N/A			
13. ISSUING OFFICE (CITY / STATE) US ENVIRONMENTAL PROTECTION AGENCY CONTRACTS AND GRANTS BRANCH US EPA, REGION 5, MC-10J 77 W JACKSON BLVD CHICAGO, IL 60604-3590				14. EPA PROJECT / STATE OFFICER AND TELEPHONE NO. FREEMAN WASTE MANAGEMENT DIVISION HS-6J, (312) 886-8188			
15. EPA CONGRESSIONAL LIAISON & PHONE BARBARA BROOKS, (202) 260-5660			16. STATE APPL ID (Clearinghouse)		17. SCIENCE FIELD		18. PROJECT STEP (WWT Construction Grants Only) N/A
19. STATUTORY AUTHORITY CERCLA: SEC. 104			20. REGULATORY AUTHORITY 40 CFR PTS 31, 35 SUBPT O		21. STEP 2 + 3 & STEP 3 (WWT Construction Grants Only) a. Treatment Level b. Project Type N/A c. Treatment Process d. Student Design		
22. PROJECT TITLE AND DESCRIPTION LUMP SUM MSCA AMENDMENT TO NOISE ABATEMENT FOR RI/FS SUPPORT SEP 21 1994 FINANCE & ACCOUNTING SECTION REGION V							
23. PROJECT LOCATION (Areas Impacted by Project)							
City / Place STATEWIDE		County STATEWIDE		State MI		Congressional District ALL	
24. ASSISTANCE PROGRAM (CFDA Program No. & Title) 66.802 Hazardous Substances Response Trust Fund				25. PROJECT PERIOD 04/01/92 - 09/30/96		26. BUDGET PERIOD 04/01/92 - 09/30/96	
27. COMMUNITY POPULATION (WWT Construction Grants Only) N/A		28. TOTAL BUDGET PERIOD COST \$332,000			29. TOTAL PROJECT PERIOD COST \$332,000		
FUNDS		FORMER AWARD		THIS ACTION		AMENDED TOTAL	
30. EPA Amount This Action		\$327,000		\$5,000		\$332,000	
31. EPA In-Kind Amount		0		0		0	
32. Unexpended Prior Year Balance		0		0		0	
33. Other Federal Funds		0		0		0	
34. Recipient Contribution		0		0		0	
35. State Contribution		0		0		0	
36. Local Contribution		0		0		0	
37. Other Contribution		0		0		0	
38. Allowable Project Cost		\$327,000		\$5,000		\$332,000	
39. FISCAL	Program Element	FY	Appropriation	Doc. Control No.	Account Number	Object Class	Obligation / Deobligation
(See continuation page)							

39. FISCAL (continued)							
Site Name	Program Element	FY	Appropriation	Doc. Control Number	Account Number	Object Class	Obligation / Deobligation
MSCA	01) TFAY9A	94	6820X8145	SR0048	4TFA5AFHZZ	41.85 003009	5,000

PART II - APPROVED BUDGET

SITE NAME: MSCA

ASSISTANCE IDENTIFIC. ON: V 995339-01-8

Page 3 of 4

TABLE A - OBJECT CLASS CATEGORY (Non-construction)	TOTAL APPROVED ALLOWABLE BUDGET PERIOD COST
1. PERSONNEL	\$184,618
2. FRINGE BENEFITS	67,482
3. TRAVEL	24,464
4. EQUIPMENT	0
5. SUPPLIES	5,447
6. CONTRACTUAL	5,450
7. CONSTRUCTION	0
8. OTHER	2,741
9. TOTAL DIRECT CHARGES	\$290,202
10. INDIRECT COSTS: RATE 14.76 % BASE S + FB	41,798
11. TOTAL (Share: Recipient 0.00 % Federal 100.00 %.)	\$332,000
12. TOTAL APPROVED ASSISTANCE AMOUNT	\$332,000

TABLE B - PROGRAM ELEMENT CLASSIFICATION (Non-construction)	
1.	003010
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12. TOTAL (Share: Recipient % Federal %.)	
13. TOTAL APPROVED ASSISTANCE AMOUNT	

TABLE C - PROGRAM ELEMENT CLASSIFICATION (Construction)	
1. ADMINISTRATION EXPENSE	
2. PRELIMINARY EXPENSE	
3. LAND STRUCTURES, RIGHT-OF-WAY	
4. ARCHITECTURAL ENGINEERING BASIC FEES	
5. OTHER ARCHITECTURAL ENGINEERING FEES	
6. PROJECT INSPECTION FEES	
7. LAND DEVELOPMENT	
8. RELOCATION EXPENSE	
9. RELOCATION PAYMENTS TO INDIVIDUALS AND BUSINESS	
10. DEMOLITION AND REMOVAL	
11. CONSTRUCTION AND PROJECT IMPROVEMENT	
12. EQUIPMENT	
13. MISCELLANEOUS	
14. TOTAL (Lines 1 thru 13)	
15. ESTIMATED INCOME (If applicable)	
16. NET PROJECT AMOUNT (Line 14 minus 15)	
17. LESS: INELIGIBLE EXCLUSIONS	
18. ADD: CONTINGENCIES	
19. TOTAL (Share: Recipient % Federal %.)	
20. TOTAL APPROVED ASSISTANCE AMOUNT	

SPECIAL CONDITIONS (continued)

TERMS AND CONDITIONS

1. ALL PREVIOUSLY CITED TERMS AND CONDITIONS REMAIN THE SAME.
2. THIS AWARDS PROVIDES FUNDING FOR RI/FS AT THE FOLLOWING SITES:

Albion Sheridan Township, AN 4/1/92-9/30/96, 5,000

3. This award also extends the budget and project period at no additional cost for the following site: BOFORS (34), 5/30/93-12/31/95.

PART IV

NOTE: The Agreement must be completed in duplicate and the Original returned to the Grants Administration Division for Headquarters awards and to the appropriate Grants Administration Office for State and local awards within 3 calendar weeks after receipt or within any extension of time as may be granted by EPA.

Receipt of a written refusal or failure to return the properly executed document within the prescribed time may result in the withdrawal of the offer by the Agency. Any change to the Agreement by the recipient subsequent to the document being signed by the EPA Award Official, which the Award Official determines to materially alter the Agreement, shall void the Agreement.

OFFER AND ACCEPTANCE

The United States of America, acting by and through the U.S. Environmental Protection Agency (EPA), hereby offers

assistance/amendment to the MICHIGAN DNR for 100.00 % of all approved costs

incurred up to and not exceeding \$ 332,000 for the support of approved budget period effort described

ASSISTANCE AMOUNT

in application (including all application modifications) cited in Item 22 of this Agreement

8/3/94 LUMP SUM MSCA AMENDMENT TO INCREASE FUNDING

DATE AND TITLE

, Included herein by reference.

ISSUING OFFICE (Grants Administration Office)

ORGANIZATION / ADDRESS

CONTRACTS AND GRANTS BRANCH
US EPA, REGION 5, MC-10J
77 W JACKSON BLVD
CHICAGO, IL 60604-3590

AWARD APPROVAL OFFICE

ORGANIZATION / ADDRESS

REGIONAL ADMINISTRATOR
US EPA, REGION 5, R-19J
77 W JACKSON BLVD
CHICAGO, IL 60604-3590

THE UNITED STATES OF AMERICA BY THE U.S ENVIRONMENTAL PROTECTION AGENCY

SIGNATURE OF AWARD OFFICIAL

TYPED NAME AND TITLE

VALDAS V. ADAMKUS

DATE

SEP 20 1994

REGIONAL ADMINISTRATOR, REGION 5

This agreement is subject to applicable U.S. Environmental Protection Agency statutory provisions and assistance regulations. In accepting this award or amendment and any payments made pursuant thereto, (1) the undersigned represents that he is duly authorized to act on behalf of the recipient organization, and (2) the recipient agrees (a) that the award is subject to the applicable provisions of 40 CFR Chapter I, Subchapter B and of the provisions of this agreement (Parts I thru IV), and (b) that acceptance of any payments constitutes an agreement by the payee that the amounts, if any found by EPA to have been overpaid will be refunded or credited in full to EPA.

BY AND ON BEHALF OF THE DESIGNATED RECIPIENT ORGANIZATION

SIGNATURE

TYPED NAME AND TITLE

Gary R. Hughes Assistant Deputy Director

DATE

10/13/94

CERTIFIED TRUE COPY

U.S. ENVIRONMENTAL PROTECTION AGENCY EPA ASSISTANCE AGREEMENT / AMENDMENT PART I - ASSISTANCE NOTIFICATION INFORMATION						1. ASSISTANCE ID NO. V 995339-01-9		2. LOG NUMBER 05-V -			
						3. DATE OF AWARD JAN 30 1995		4. MAILING DATE FEB 06 1995			
5. AGREEMENT TYPE <input type="checkbox"/> Cooperative Agreement <input type="checkbox"/> Grant Agreement <input checked="" type="checkbox"/> Assistance Amendment				6. PAYMENT METHOD <input type="checkbox"/> Advance <input type="checkbox"/> Reimbursement <input checked="" type="checkbox"/> ACH Number <u>ACH-0519</u> Send Payment Request to: COMPTROLLER BRANCH, MF-10J							
R E C I P I E N T O R G E P A C O N T A C T	8. RECIPIENT MICHIGAN DNR P O BOX 30028 LANSING, MI 48909				9. PAYEE MICHIGAN DNR P O BOX 30028 LANSING, MI 48909						
	EIN NO. 38-6000134		CONGRESSIONAL DISTRICT 08		10. RECIPIENT TYPE STATE, COMMONWEALTH, OR TERRITORY						
	11. PROJECT MANAGER AND TELEPHONE NO. DAVID KLINE (517) 373-8354				12. CONSULTANT (WWT Construction Grants only) N/A						
	13. ISSUING OFFICE (CITY / STATE) US ENVIRONMENTAL PROTECTION AGENCY CONTRACTS AND GRANTS BRANCH US EPA, REGION 5, MC-10J 77 W JACKSON BLVD CHICAGO, IL 60604-3590				14. EPA PROJECT / STATE OFFICER AND TELEPHONE NO. FREEMAN WASTE MANAGEMENT DIVISION HS-6J, (312) 886-6138						
15. EPA CONGRESSIONAL LIAISON & PHONE BARBARA BROOKS, (202) 260-5660				16. STATE APPL ID (Clearinghouse)		17. SCIENCE FIELD		18. PROJECT STEP (WWT Construction Grants Only) N/A			
19. STATUTORY AUTHORITY CERCLA: SEC. 104				20. REGULATORY AUTHORITY 40 CFR PTS 31, 35 SUBPT O		21. STEP 2 + 3 & STEP 3 (WWT Construction Grants Only) a. Treatment Level b. Project Type c. Treatment Process d. Sludge Design					
22. PROJECT TITLE AND DESCRIPTION LUMP SUM MSCA AMENDMENT TO INCREASE FUNDING FOR RI/FS SUPPORT											
23. PROJECT LOCATION (Areas Impacted by Project)											
City / Place STATEWIDE				County STATEWIDE		State MI		Congressional District ALL			
24. ASSISTANCE PROGRAM (CFDA Program No. & Title) 66.802: Hazardous Substances Response Trust Fund				25. PROJECT PERIOD 04/01/92 - 09/30/96		26. BUDGET PERIOD 04/01/92 - 09/30/96					
27. COMMUNITY POPULATION (WWT Construction Grants Only) N/A				28. TOTAL BUDGET PERIOD COST \$337,000		29. TOTAL PROJECT PERIOD COST \$337,000					
FUNDS		FORMER AWARD		THIS ACTION		AMENDED TOTAL					
30. EPA Amount This Action		\$332,000		\$5,000		\$337,000					
31. EPA In-Kind Amount		0		0		0					
32. Unexpended Prior Year Balance		0		0		0					
33. Other Federal Funds		0		0		0					
34. Recipient Contribution		0		0		0					
35. State Contribution		0		0		0					
36. Local Contribution		0		0		0					
37. Other Contribution		0		0		0					
38. Allowable Project Cost		\$332,000		\$5,000		\$337,000					
F I S C A L	Site Name		Document Control Number	FY	Approp.	Budget Organization	Program Element	Object Class	Site/Project	Cost Organization	Obligation / Deobligation
	01) MSCA		SRX010	95	5T	5AF	TFA	41.85	9PL +ZZ		5,000

PART II - APPROVED BUDGET

SITE NAME: MSCA

ASSISTANCE IDENTIFICATION: V 995339-01-9

TABLE A - OBJECT CLASS CATEGORY (Non-construction)	TOTAL APPROVED ALLOWABLE BUDGET PERIOD COST
1. PERSONNEL	\$187,368
2. FRINGE BENEFITS	68,720
3. TRAVEL	24,803
4. EQUIPMENT	0
5. SUPPLIES	5,511
6. CONTRACTUAL	5,450
7. CONSTRUCTION	0
8. OTHER	2,761
9. TOTAL DIRECT CHARGES	\$294,613
10. INDIRECT COSTS: RATE 14.76 % BASE S + FB	42,387
11. TOTAL (Share: Recipient 0.00% Federal 100.00 %.)	\$337,000
12. TOTAL APPROVED ASSISTANCE AMOUNT	\$337,000

TABLE B - PROGRAM ELEMENT CLASSIFICATION (Non-construction)	
1.	
2.	
3.	
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7.	
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9.	
10.	
11.	
12. TOTAL (Share: Recipient % Federal %.)	
13. TOTAL APPROVED ASSISTANCE AMOUNT	

TABLE C - PROGRAM ELEMENT CLASSIFICATION (Construction)	
1. ADMINISTRATION EXPENSE	
2. PRELIMINARY EXPENSE	
3. LAND STRUCTURES, RIGHT-OF-WAY	
4. ARCHITECTURAL ENGINEERING BASIC FEES	
5. OTHER ARCHITECTURAL ENGINEERING FEES	
6. PROJECT INSPECTION FEES	
7. LAND DEVELOPMENT	
8. RELOCATION EXPENSE	
9. RELOCATION PAYMENTS TO INDIVIDUALS AND BUSINESS	
10. DEMOLITION AND REMOVAL	
11. CONSTRUCTION AND PROJECT IMPROVEMENT	
12. EQUIPMENT	
13. MISCELLANEOUS	
14. TOTAL (Lines 1 thru 13)	
15. ESTIMATED INCOME (if applicable)	
16. NET PROJECT AMOUNT (Line 14 minus 15)	
17. LESS: INELIGIBLE EXCLUSIONS	
18. ADD: CONTINGENCIES	
19. TOTAL (Share: Recipient % Federal %.)	
20. TOTAL APPROVED ASSISTANCE AMOUNT	

003013

SPECIAL CONDITIONS (continued)

TERMS AND CONDITIONS

1. ALL PREVIOUSLY CITED TERMS AND CONDITIONS REMAIN THE SAME.
2. THIS AWARD PROVIDES SUPPORT FUNDING FOR RI/FS (L) AT THE FOLLOWING SITES:

Organic Chemical, 9P, 4/1/92-9/30/96, 5,000, L

PART IV

NOTE: The Agreement must be completed in duplicate and the Original returned to the Grants Administration Division for Headquarters awards and to the appropriate Grants Administration Office for State and local awards within 3 calendar weeks after receipt or within any extension of time as may be granted by EPA.

Receipt of a written refusal or failure to return the properly executed document within the prescribed time, may result in the withdrawal of the offer by the Agency. Any change to the Agreement by the recipient subsequent to the document being signed by the EPA Award Official, which the Award Official determines to materially alter the Agreement, shall void the Agreement.

OFFER AND ACCEPTANCE

The United States of America, acting by and through the U.S. Environmental Protection Agency (EPA), hereby offers assistance/amendment to the MICHIGAN DNR for 100.00% of all approved costs incurred up to and not exceeding \$ 337,000 for the support of approved budget period effort described in application (including all application modifications) cited in Item 22 of this Agreement

ASSISTANCE AMOUNT

11/10/94 LUMP SUM MSCA AMENDMENT TO INCREASE FUNDING, included herein by reference.

DATE AND TITLE

ISSUING OFFICE (Grants Administration Office)

ORGANIZATION / ADDRESS

CONTRACTS AND GRANTS BRANCH
US EPA, REGION 5, MC-10J
77 W JACKSON BLVD
CHICAGO, IL 60604-3590

AWARD APPROVAL OFFICE

ORGANIZATION / ADDRESS

REGIONAL ADMINISTRATOR
US EPA, REGION 5, R-19J
77 W JACKSON BLVD
CHICAGO, IL 60604-3590

THE UNITED STATES OF AMERICA BY THE U.S ENVIRONMENTAL PROTECTION AGENCY

SIGNATURE OF AWARD OFFICIAL

TYPED NAME AND TITLE

VALDAS V. ADAMKUS

REGIONAL ADMINISTRATOR, REGION 5

JAN 30 1995

This agreement is subject to applicable U.S. Environmental Protection Agency statutory provisions and assistance regulations. In accepting this award or amendment and any payments made pursuant thereto, (1) the undersigned represents that he is duly authorized to act on behalf of the recipient organization, and (2) the recipient agrees (a) that the award is subject to the applicable provisions of 40 CFR Chapter I, Subchapter B and of the provisions of this agreement (Parts I thru IV), and (b) that acceptance of any payments constitutes an agreement by the payee that the amounts, if any found by EPA to have been overpaid will be refunded or credited in full to EPA.

BY AND ON BEHALF OF THE DESIGNATED RECIPIENT ORGANIZATION

SIGNATURE

TYPED NAME AND TITLE

Gary R. Hughes,

DATE

Assistant to the Deputy Director

FORM FOR ADJUSTING COMMITMENTS

ACTION: MODE: C DOCID: RQ AP05 9505 ^{5A} ~~55~~ R X 010 USERID: IREA STATUS
APRV: L# OVR: BATID: SECID: CH

REQUISITION DOCUMENT

RQ DATE: ACTION: M ACCTG PD: TRANS TYPE:
VENDOR CODE: DOC TYPE: BLANKET #:
NAME: REQUESTED BY:
ADDRESS: PHONE:
DEL DATE:
CONTACT: RESP PERSON:
PHONE: COMMENTS:
BFYS: APPR: DOCUMENT TOTAL: 0

ACTION: MODE: C DOCID: RQ AP05 9505 _____ USERID: IREA STATUS
APRV: L# OVR: BATID: SECID: CH

01- LINE: 001 BUDGET FYS: APPR: 00015
BUDGET ORG: COST ORG: PE:
BOC: SITE/PROJ: D-224 RPTG CATG:
AMOUNT: 5,000 I/D: D
DESCRIPTION:

02- LINE: 001 BUDGET FYS: APPR:
BUDGET ORG: COST ORG: PE:
BOC: SITE/PROJ: 059PL RPTG CATG:
AMOUNT: 5,000 I/D: I
DESCRIPTION:

03- LINE: BUDGET FYS: APPR:
BUDGET ORG: COST ORG: PE:
BOC: SITE/PROJ: RPTG CATG:
AMOUNT: I/D:
DESCRIPTION:

01- LINE: BUDGET FYS: APPR:
BUDGET ORG: COST ORG: PE:
BOC: SITE/PROJ: RPTG CATG:
AMOUNT: I/D:
DESCRIPTION:

02- LINE: BUDGET FYS: APPR:
BUDGET ORG: COST ORG: PE:
BOC: SITE/PROJ: RPTG CATG:
AMOUNT: I/D:
DESCRIPTION:

COMMITMENT NOTICE

NOTE: Preparation and approval of this form does not constitute an obligation of money. The use of this form is intended to guarantee availability of money by reserving it for certain types of specified transactions.

THIS COMMITMENT TRANSACTION IN THE AMOUNT OF \$ 5,000 IS FOR: 1 WHOLE DOLLARS

☐ GRANT (Number) ☐ A PURCHASE REQUISITION ☐ A CONTRACT

☒ OTHER (Specify): CAG V995832-01-9

DESCRIPTION OF PROJECT, GOODS, OR SERVICES

Support agency MA for RIFS at Organic Chemical site

NAME OF GRANTEE/CONTRACTOR/VENDOR

MDNR

EMPLOYER IDENT. NO. (EIN)

TASK, ROAP, OR OTHER LOCAL IDENTIFIER

SPECIAL COMMENTS OR INSTRUCTIONS

Superfund

ENVIRONMENTAL PROTECTION AGENCY
JAN 8 03 05 AM '95
COMMUNICATIONS SECTION
PHONE

ALLOWANCE HOLDER APPROVALS (Optional, at discretion of Allowance Holder)

ALLOWANCE HOLDER TITLE

STAFF APPROVALS

SIGNATURE	DATE	PHONE
<i>Rose Freeman</i>	<i>1/2/95</i>	<i>6-6138</i>

RESPONSIBILITY CENTER TITLE

FUNDS CERTIFICATION

PREPARED BY	APPROVED BY
SIGNATURE <i>Rachel M. Webb</i>	SIGNATURE <i>Anna Ryzik</i>
DATE <i>01/05/95</i>	DATE <i>1/9/95</i>

FOR RESPONSIBILITY CENTER USE ONLY

Contract negotiator is ☐ is not ☐ authorized to exceed amount shown above by up to 10% without securing further approval for funds.

THE AMOUNT OF MONEY SHOWN IS:

☐ AN ORIGINAL COMMITMENT ☐ AN INCREASE TO A PREVIOUS COMMITMENT ☐ A DECREASE TO A PREVIOUS COMMITMENT

FINANCIAL DATA (See instructions on reverse before filling out)

APPROPRIATION: 68-20X8146

FMO USE														DOCUMENT CONTROL NO.	ACCOUNT NUMBER																OBJECT CLASS				DOLLAR AMOUNT																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
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UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 5
77 WEST JACKSON BOULEVARD
CHICAGO, IL 60604-3590

REPLY TO THE ATTENTION OF:

R-19J

Russell J. Harding
Deputy Director
Michigan Department of Natural Resources
P. O. Box 30028
Lansing, Michigan 48909

RE: Organic Chemical Superfund Site
Cooperative Agreement (CA) V995339-01-9

Dear Mr. Harding:

We have reviewed your Department's application, dated November 10, 1994, to amend the above referenced CA by providing \$5,000 additional funding for the Organic Chemical site. I am pleased to report we are approving that application. The funding will be used for support agency activities during the completion of the investigative work and the preparation of a Record of Decision.

The enclosed amendment confirms my approval. Please sign, date and return two (2) copies of the amendment to the Contracts and Grants Branch, at the above address, within 21 days of the date of this letter.

We appreciate your continuing participation in the Superfund program. If you have any questions about this action, please contact me, or have your staff contact the Project Officer, Rose Freeman, at 312/886-6138.

Sincerely yours,

Original Signed by
David A. Ullrich

Valdas V. Adamkus
Regional Administrator

Enclosure

003017

TW 1/19/95

WEN 1/19/95

1/19/95

1/18/95

DM 1/19/95

1/19/95

Printed on Recycled Paper

EPA ASSISTANCE AGREEMENT / AMENDMENT				1. ASSISTANCE ID NO. V 995339-01-A		2. LOG NUMBER 05-V -	
PART I - ASSISTANCE NOTIFICATION INFORMATION				3. DATE OF AWARD AUG 29 1996		4. MAILING DATE SEP 06 1996	
5. AGREEMENT TYPE				6. PAYMENT METHOD			
<input type="checkbox"/> Cooperative Agreement				<input type="checkbox"/> Advance <input type="checkbox"/> Reimbursement <input checked="" type="checkbox"/> ACH Number ACH-0519			
<input type="checkbox"/> Grant Agreement				Send Payment Request to:			
<input checked="" type="checkbox"/> Assistance Amendment				COMPTROLLER BRANCH, MF-10J			
7. TYPE OF ACTION INCREASE REVISION							
8. RECIPIENT MICHIGAN DEQ P O BOX 30473 LANSING, MI 48909				9. PAYEE MICHIGAN DEQ P O BOX 30473 LANSING, MI 48909			
EIN NO. 38-6000134 A1				CONGRESSIONAL DISTRICT 08			
10. RECIPIENT TYPE STATE, COMMONWEALTH, TERR GOVT							
11. PROJECT MANAGER AND TELEPHONE NO. DAVID KLINE (517) 373-8354				12. CONSULTANT (WWT Construction Grants only) N/A			
13. ISSUING OFFICE (CITY / STATE) US ENVIRONMENTAL PROTECTION AGENCY ACQUISITION-ASSISTANCE BRANCH US EPA, REGION 5, MC-10J 77 W JACKSON BLVD CHICAGO, IL 60604-3590				14. EPA PROJECT / STATE OFFICER AND TELEPHONE NO. ALTUR SUPERFUND DIVISION SE-5J, (312) 886-0390			
15. EPA CONGRESSIONAL LIAISON & PHONE BARBARA BROOKS, (202) 260-5660				16. STATE APPL ID (Clearinghouse)		17. SCIENCE FIELD SEP 30 1996	
18. PROJECT STEP (WWT Construction Grants Only) N/A				21. STEP 2 & STEP 3 (WWT Construction Grants Only)			
19. STATUTORY AUTHORITY CERCLA: SEC. 104				20. REGULATORY AUTHORITY 40 CFR PTS 31, 35 SUBPT O			
22. PROJECT TITLE AND DESCRIPTION ADDITIONAL FUNDING, TRANSFER OF FUNDS, EXTENSION OF BUDGET AND PROJECT PERIODS, AND THE ADDITION OF TWO NEW SITES TO MULTI-SITE COOPERATIVE AGREEMENT							
23. PROJECT LOCATION (Areas Impacted by Project)							
City / Place STATEWIDE		County STATEWIDE		State MI		Congressional District ST AT EW ID E	
24. ASSISTANCE PROGRAM (CFDA Program No. & Title) 66.802 Hazardous Substances Response Trust Fund				25. PROJECT PERIOD 04/01/92 - 12/31/97		26. BUDGET PERIOD 04/01/92 - 12/31/97	
27. COMMUNITY POPULATION (WWT Construction Grants Only) N/A				28. TOTAL BUDGET PERIOD COST \$352,000		29. TOTAL PROJECT PERIOD COST \$352,000	
FUNDS		FORMER AWARD		THIS ACTION		AMENDED TOTAL	
30. EPA Amount This Action		\$337,000		\$15,000		\$352,000	
31. EPA In-Kind Amount		0		0		0	
32. Unexpended Prior Year Balance		0		0		0	
33. Other Federal Funds		0		0		0	
34. Recipient Contribution		0		0		0	
35. State Contribution		0		0		0	
36. Local Contribution		0		0		0	
37. Other Contribution		0		0		0	
38. Allowable Project Cost		\$337,000		\$15,000		\$352,000	
39. FISCAL		Document Control Number		FY		Approp.	
Site Name		Budget Organization		Program Element		Object Class	
Site/Project		Cost Organization		Obligation / Deobligation			
(See continuation page)							

39. FISCAL (continued)

Site Name	DCN	FY	Approp.	Budget Organization	Program Element	Object Class	Site/Project	Cost Organization	Obligation Deobligation
02) GRATIOT COUNTY 8/18/95-9/30/97	SRX034	96	6T	5AF	TFA	41.85	05L05		15,000
03) AVON TOWNSHIP 5/19/93-9/30/97	SR0022	94	4T	5AF	TFA	41.85	05L2P		0
04) BOFORS LAKEWAY 5/30/93-9/30/96	SR0048	94	4T	5AF	TFA	41.85	05L34		0
05) GRAND TRAVERSE 10/1/92-9/30/97	SE0086	92	2T	5AF	TFA	41.85	05L3G		0
06) ALBION-SHERIDAN 4/1/92-9/30/96	SR0048	94	4T	5AF	TFA	41.85	05LAN		2,000
07) KENT CITY 4/18/94-9/30/96	SR0022	94	4T	5AF	TFA	41.85	05L2T		(2,000)
08) NOVACO 10/1/93-12/31/97	SR0020	93	3T	5AF	TFA	41.85	05LD8		0
09) ORGANIC CHEM 4/1/92-9/30/97	SRX010	95	5T	5AF	TFA	41.85	05L9P		12,940
10) KENT CITY 4/18/94-9/30/96	SR0022	94	4T	5AF	TFA	41.85	05L2T		(12,940)
11) S.W. OTTAWA 4/19/96-12/31/97	SRX010	95	5T	5AF	TFA	41.85	05LEH		10,000
12) OTT/STORY/CORD 4/1/92-3/31/95	SRX010	95	5T	5AF	TFA	41.85	05L02		(8,940)
13) KENT CITY 4/18/94-9/30/96	SR0022	94	4T	5AF	TFA	41.85	05L2T		(1,060)
14) ELECTROVOICE 4/1/94-9/30/97	SR0018	94	4T	5AF	TFA	41.85	05LE8		0
15) L.ECORSE CREEK 6/30/94-9/30/97	SR0022	94	4T	5AF	TFA	41.85	05LGU		0
					TOTAL:				15,000

003019

PART 4I - APPROVED BUDGET

SITE NAME: MSCA 4/1/92 - 12/31/97

ASSISTANCE IDENTIFICATION: V 995339-01-A

TABLE A - OBJECT CLASS CATEGORY
(Non-construction)

TOTAL APPROVED ALLOWABLE
BUDGET PERIOD COST

1. PERSONNEL	\$195,918
2. FRINGE BENEFITS	72,055
3. TRAVEL	25,430
4. EQUIPMENT	0
5. SUPPLIES	5,689
6. CONTRACTUAL	5,450
7. CONSTRUCTION	0
8. OTHER	2,851
9. TOTAL DIRECT CHARGES	\$307,393
10. INDIRECT COSTS: RATE % BASE SEE APP RATE	44,607
11. TOTAL (Share: Recipient 0.00% Federal 100.00 %.)	\$352,000
12. TOTAL APPROVED ASSISTANCE AMOUNT	\$352,000

TABLE B - PROGRAM ELEMENT CLASSIFICATION
(Non-construction)

1.	
2.	
3.	
4.	
5.	
6.	
7.	
8.	
9.	
10.	
11.	
12. TOTAL (Share: Recipient _____ % Federal _____ %.)	
13. TOTAL APPROVED ASSISTANCE AMOUNT	

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TABLE C - PROGRAM ELEMENT CLASSIFICATION
(Construction)

1. ADMINISTRATION EXPENSE	
2. PRELIMINARY EXPENSE	
3. LAND STRUCTURES, RIGHT-OF-WAY	
4. ARCHITECTURAL ENGINEERING BASIC FEES	
5. OTHER ARCHITECTURAL ENGINEERING FEES	
6. PROJECT INSPECTION FEES	
7. LAND DEVELOPMENT	
8. RELOCATION EXPENSE	
9. RELOCATION PAYMENTS TO INDIVIDUALS AND BUSINESS	
10. DEMOLITION AND REMOVAL	
11. CONSTRUCTION AND PROJECT IMPROVEMENT	
12. EQUIPMENT	
13. MISCELLANEOUS	
14. TOTAL (Lines 1 thru 13)	
15. ESTIMATED INCOME (If applicable)	
16. NET PROJECT AMOUNT (Line 14 minus 15)	
17. LESS: INELIGIBLE EXCLUSIONS	
18. ADD: CONTINGENCIES	
19. TOTAL (Share: Recipient _____ % Federal _____ %.)	
20. TOTAL APPROVED ASSISTANCE AMOUNT	

TERMS AND CONDITIONS

THIS AWARD IS IN RESPONSE TO THE RECIPIENT'S APPLICATIONS DATED AUGUST 18, 1995, DECEMBER 26, 1995, APRIL 26, 1996, AND REVISED ON JUNE 10, 1996.

1. INDIRECT COST

The effective period of the recipient's current Federally approved indirect cost rate is from October 1, 1995 to September 30, 1996. For indirect costs incurred after this effective period and during the current assistance agreement budget period, the recipient will not charge nor claim for reimbursement any indirect costs until an acceptable indirect cost rate has been negotiated with the cognizant Federal agency. The recipient must submit a copy of the Indirect Cost Rate Negotiation Agreement to the EPA Region 5 Acquisition and Assistance Branch within 30 days after the indirect cost rate has been accepted, in order to be eligible to claim indirect costs against this assistance agreement.

2. PER THE RECIPIENT'S AUGUST 21, 1995 REQUEST WHICH WAS REVISED ON JUNE 10, 1996, THE FOLLOWING ACTIONS HAVE BEEN APPROVED: THE GRATIOT COUNTY LANDFILL (05) => \$15,000 => 8/21/95 - 12/31/97 SITE HAS BEEN ADDED TO THIS AGREEMENT. THE BUDGET AND PROJECT PERIODS FOR THE AVON TOWNSHIP (2P), BOFORS LAKEWAY (34) AND GRAND TRAVERSE (3G) SITES HAVE BEEN CHANGED (SEE PAGE 2 FOR ACTUAL PERIODS).

3. PER THE RECIPIENT'S DECEMBER 27, 1995 REQUEST, THE FOLLOWING ACTIONS HAVE BEEN APPROVED: THE TRANSFER OF FUNDS BETWEEN ALBION-SHERIDAN TOWNSHIP (AN) => \$2,000 AND KENT CITY MOBILE HOME (2T) => (\$2,000). THE NOVACO (D8) SITE BUDGET AND PROJECT PERIODS WERE CHANGED (SEE PAGE 2 FOR ACTUAL PERIODS).

4. PER THE RECIPIENT'S APRIL 19, 1996 REQUEST, THE FOLLOWING ACTIONS HAVE BEEN APPROVED: THE SOUTHWEST OTTAWA COUNTY LANDFILL (EH) SITE HAS BEEN ADDED TO THIS AGREEMENT. THE TRANSFER OF FUNDS AMONG ORGANIC CHEMICAL (9P) => \$12,940 AND KENT CITY MOBILE HOME (2T) => (\$12,940) AND SOUTHWEST OTTAWA (EH) => \$10,000, OTT/STORY/CORDOVA (02) => (\$8,940) AND KENT CITY MOBILE HOME (2T) => (\$1,060). THE ELECTROVOICE (E8), LOWER ECORSE CREEK DUMP (GU) AND ORGANIC CHEMICAL INC. (9P) SITES BUDGET AND PROJECT PERIODS WERE CHANGED (SEE PAGE 2 FOR ACTUAL PERIODS).

5. ALL OTHER PREVIOUSLY CITED TERMS AND CONDITIONS REMAIN THE SAME.

SPECIAL CONDITIONS (continued)

PART IV

NOTE: The Agreement must be completed in duplicate and the Original returned to the Grants Administration Division for Headquarters awards and to the appropriate Grants Administration Office for State and local awards within 3 calendar weeks after receipt or within any extension of time as may be granted by EPA.

Receipt of a written refusal or failure to return the properly executed document within the prescribed time, may result in the withdrawal of the offer by the Agency. Any change to the Agreement by the recipient subsequent to the document being signed by the EPA Award Official, which the Award Official determines to materially alter the Agreement, shall void the Agreement.

OFFER AND ACCEPTANCE

The United States of America, acting by and through the U.S. Environmental Protection Agency (EPA), hereby offers assistance/amendment to the MICHIGAN DEQ for 100.00% of all approved costs incurred up to and not exceeding \$ 352,000 for the support of approved budget period effort described in application (including all application modifications) cited in Item 22 of this Agreement.

ASSISTANCE AMOUNT

SUPERFUND PROGRAM, included herein by reference.

DATE AND TITLE

ISSUING OFFICE (Grants Administration Office)

ORGANIZATION / ADDRESS
ACQUISITION-ASSISTANCE BRANCH
US EPA, REGION 5, MC-10J
77 W JACKSON BLVD
CHICAGO, IL 60604-3590

AWARD APPROVAL OFFICE

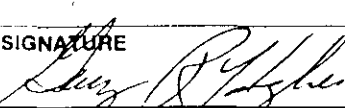
ORGANIZATION / ADDRESS
SUPERFUND DIVISION
REGION 5, S-6J
77 W JACKSON BLVD
CHICAGO, IL 60604-3590

THE UNITED STATES OF AMERICA BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY

SIGNATURE OF AWARD OFFICIAL 	TYPED NAME AND TITLE for WILLIAM E. MUNO, DIRECTOR SUPERFUND DIVISION, REGION 5	DATE 29 Aug 96
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This agreement is subject to applicable U.S. Environmental Protection Agency statutory provisions and assistance regulations. In accepting this award or amendment and any payments made pursuant thereto, (1) the undersigned represents that he is duly authorized to act on behalf of the recipient organization, and (2) the recipient agrees (a) that the award is subject to the applicable provisions of 40 CFR Chapter I, Subchapter B and of the provisions of this agreement (Parts I thru IV), and (b) that acceptance of any payments constitutes an agreement by the payee that the amounts, if any found by EPA to have been overpaid will be refunded or credited in full to EPA.

BY AND ON BEHALF OF THE DESIGNATED RECIPIENT ORGANIZATION

SIGNATURE 	TYPED NAME AND TITLE Gary R. Hughes, Deputy Director	DATE 9-23-96
---	---	-----------------